

NIFL'S ATTORNEYS' FEES & COSTS

Program Generating Invoice	Bill-through-Date	Invoice Number	Total Hours	Hourly Fees	Expenses	Invoice Total	Invoice Total Confirmation
Timeslips	7/31/2001	15770	26.9	3,016.00	500.00	\$ 3,516.00	3516
Timeslips	9/30/2001	16019	50.75	6,151.25	2,984.20	\$ 9,135.45	9135.45
Timeslips	11/30/2001	16502	29.8	3,285.02	886.73	\$ 4,171.75	4171.75
Timeslips	1/31/2002	16809	8.8	968.00	821.23	\$ 1,789.23	1789.23
Timeslips	3/31/2002	16989	43.8	5,097.00	150.00	\$ 5,247.00	5247
Timeslips	5/31/2002	17556	21.95	2,622.29	0.00	\$ 2,622.29	2622.29
Timeslips	7/31/2002	17867	1.85	374.03	0.00	\$ 374.03	374.03
Timeslips	1/13/2002	18335	15.6	2,352.91	60.20	\$ 2,413.11	2413.11
Timeslips	1/13/2002	18532	1.3	195.00	0.00	\$ 195.00	195
Timeslips	1/13/2003	18900	1	150.00	0.00	\$ 150.00	150
Timeslips	3/31/2003	19651	0.4	60.00	0.00	\$ 60.00	60
Timeslips	5/31/2006	20209	2.5	376.75	0.00	\$ 376.75	376.75
PC-Law	7/31/2003	2903	28.2	4,230.00	113.00	\$ 4,343.00	4343
PC-Law	9/30/2003	3235	3.7	555.00	15.00	\$ 570.00	570
PC-Law	11/31/2003	3254	0	0.00	884.73	\$ 884.73	884.73
PC-Law	11/30/2003	3341	22.45	3,158.25	640.00	\$ 3,798.25	3798.25
PC-Law	3/30/2004	5103	34.6	4,775.00	50.00	\$ 4,825.00	4825
PC-Law	5/31/2004	5497	46.3	6,002.50	15.00	\$ 6,017.50	6017.5
PC-Law	7/31/2004	5803	1.6	225.00	0.00	\$ 225.00	225
PC-Law	9/30/2004	7199	0.2	25.00	0.00	\$ 25.00	25
PC-Law	11/30/2004	7355	0.9	95.00	0.00	\$ 95.00	95
PC-Law	1/31/2005	7590	0.7	95.00	0.00	\$ 95.00	95
PC-Law	3/30/2005	7694	0.4	58.00	0.00	\$ 58.00	58
PC-Law	5/31/2005	8147	1.3	175.50	0.00	\$ 175.50	175.5
PC-Law	7/31/2005	8627	19.7	2,816.50	81.72	\$ 2,898.22	2898.22
PC-Law	9/30/2005	8813	12.35	1,730.00	14.06	\$ 1,744.06	1744.06
PC-Law	11/20/2005	9265	43.4	4,095.50	669.56	\$ 4,765.06	4765.06
PC-Law	1/31/2006	9476	179.2	16,995.50	825.59	\$ 17,821.09	17821.09
PC-Law	3/31/2006	9756	360.15	43,895.75	6,384.18	\$ 50,279.93	50279.93
PC-Law	4/30/2006	9830	0	0.00	5,171.88	\$ 5,171.88	5171.88
PC-Law	5/31/2006	10133	116.6	9,320.00	7.15	\$ 9,327.15	9327.15
PC-Law	7/31/2006	10738	179.3	16,196.50	404.82	\$ 16,601.32	16601.32
PC-Law	9/31/2006	10863	43.9	5,714.00	82.25	\$ 5,796.25	5796.25
PC-Law	11/31/2006	11352	62	8,320.00	178.50	\$ 8,498.50	8498.5
PC-Law	1/31/2007	11564	3.4	480.00	131.20	\$ 611.20	611.2
PC-Law	3/31/2007	11988	127.65	14,654.25	98.78	\$ 14,753.03	14753.03
PC-Law	5/31/2007	Unbilled	262.2	33,535.00	3,605.48	\$ 37,140.48	37140.48
PC-Law	6/13/2007	Unbilled	21.1	3,290.00	0.00	\$ 3,290.00	3290
COLUMN TOTALS:			1775.95	205,103.00	24,775.26	229,878.26	229878.26

EXHIBIT

LEVENTRY LAW OFFICE
1397 Eisenhower Boulevard
Richland Square III, Suite 202
Johnstown PA 15904
814-266-1799

National Indoor Football League
C/O Carolyn Shriver
600 Loire Avenue
Lafayette LA 70507

Date July 31, 2001
Invoice 15770

File No. T 01-214

INVOICE

<u>/ Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Level</u>	<u>Time</u>	<u>Total</u>
7/01 28902	TCL	NIFL 01-214	145.00	1	0.20s	29.00
		General				
		BILLED: #15770				
7/01 28918	TCL	NIFL 01-214	145.00	1	0.20s	29.00
Preparation time on correspondence to the Ohio Workers Compensation Board coverage.		General				
		BILLED: #15770				
7/05/01 29238	MJN	NIFL 01-214	110.00	1	0.50s	55.00
Search re: hearings scheduled in this case. (52 hearings.)		General				
		BILLED: #15770				
7/01 29239	MJN	NIFL 01-214	110.00	1	0.20s	22.00
Telephone conference with dy who called for Carolyn		General				

or time: s=spent u=unbillable e=estimated v=variance

s/e / Start Time

erence

escription

Attorney

Client

Slip#

Matter

Rate

Level

Time

Total

7/06/01 29340

1

view of airborne express
ackage relative to hearing
otices.

MJN

110.00

1

NIFL 01-214
General

BILLED: #15770

7/06/01 29341

1

ffice preparation time to
view information NIFL sent
o our office.

MJN

110.00

1

NIFL 01-214
General

BILLED: #15770

7/06/01 29342

1

telephone conference with
Judy from the Industrial
Mission of Ohio to try to
ascertain the status of the
cases scheduled for 7-6,
-9, and 7-10, 2001.

MJN

110.00

1

NIFL 01-214
General

BILLED: #15770

7/06/01 29343

1

telephone conference with
Judy from NIFL explaining
the current status of the
continuance requests.
Request fax of NIFL's
certificate for the Ohio
Bureau of Worker's
Compensation.

MJN

110.00

1

NIFL 01-214
General

BILLED: #15770

7/06/01 29344

1

Telephone conference with
D'ordre from Industrial
Mission of Ohio
concerning the continued
status of the hearings.

MJN

110.00

1

NIFL 01-214
General

BILLED: #15770

or time: s=spent u=unbillable e=estimated v=variance

Description	Start Time	Attorney	Client	Slip#	Matter	Rate Level	Time	Total
.....29344 cont. cheduled for 7-6-01, -9-01. 7-10-01 and steps o take to proceed.								
7/06/01	29345	MJN				110.00	0.20s	22.00
1		NIFL	01-214			1		
Telephone conference with Seirdre to determine that he focus of the upcoming hearings are solely to determine whether Ohio Workers' Compensation is accountable for these claims.		General			BILLED: #15770			
7/06/01	29346	MJN				110.00	0.50s	55.00
		NIFL	01-214			1		
paration and finalization of fax to Industrial Commission of Ohio that included their requested information.		General			BILLED: #15770			
7/06/01	29347	MJN				110.00	0.50s	55.00
1		NIFL	01-214			1		
Telephone conference with Stephanie at the Ohio Bureau of Workers Compensation to inquire about coverage by Ohio Worker's Compensation.		General			BILLED: #15770			
7/06/01	29348	MJN				110.00	0.10s	11.00
1		NIFL	01-214			1		
Telephone conference with Judy at NIFL to determine whether NIFL has any offices affiliations at Ohio.		General			BILLED: #15770			

or time: s=spent u=unbillable e=estimated v=variance

<u>Description</u>	<u>Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Slip#</u>	<u>Matter</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
7/11/01	29360	MJN	NIFL 01-214		General	110.00 1	0.20s	22.00
1								
telephone conference with the Industrial Commission relative to hearing continuances.					BILLED: #15770			
7/11/01	29361	MJN	NIFL 01-214		General	110.00 1	0.30s	33.00
1								
telephone conference with Lessey and Carolyn Shiver relative to the facts surrounding the Worker's Compensation claims, RPC Employer Services, and the NIFL's Tiltonsville, Ohio office.					BILLED: #15770			
7/12/01	29370	MJN	NIFL 01-214		General	110.00 1	0.40s	44.00
1								
Telephone conference with Ohio Bureau of Workers Compensation Law Department to discuss NIFL claims.					BILLED: #15770			
7/12/01	29371	MJN	NIFL 01-214		General	110.00 1	2.00s	220.00
1								
Research concerning jurisdiction laws for the Ohio Bureau of Workers Compensation.					BILLED: #15770			
7/13/01	29372	MJN	NIFL 01-214		General	110.00 1	1.00s	110.00
*1								
Research concerning the law of Ohio Bureau of Worker's Compensation Law in Ohio.					BILLED: #15770			

or time: s=spent u=unbillable e=estimated v=variance
/ Start Time
rence
Description

<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Level</u>	<u>Time</u>	<u>Total</u>
<u>Slip#</u>	<u>Matter</u>				
7/13/01 1	Telephone conference with the Ohio Bureau of Workers' Compensation relative to their procedures for determining jurisdiction.	MJN NIFL 01-214 General	110.00 1	0.10s	11.00
7/13/01 1	Review of Workers' Compensation appeals filed to determine which appeals had been scheduled for hearing and continued, and which had not yet been scheduled for hearing.	MJN NIFL 01-214 General	110.00 1	0.60s	66.00
7/13/01 1	Telephone conference with Baird from the Industrial Commission of Ohio to determine that they will be sending hearing notices to NIFL relative to appeals filed that have to date not been scheduled for hearing.	MJN NIFL 01-214 General	110.00 1	0.10s	11.00
7/13/01 1	Research through file materials to determine if they contained information concerning representations PC made to the NIFL as to how RPC could obtain Ohio Workers' Compensation for employees.	MJN NIFL 01-214 General	110.00 1	1.00s	110.00

or time: s=spent u=unbillable e=estimated v=variance
 -e / Start Time
 -rence
Description

<u>Slip#</u>	<u>Matter</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
7/13/01 29377	MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.30s	33.00
7/26/01 29567	JMH NIFL 01-214 General BILLED: #15770	130.00 1	0.30s	39.00
7/17/01 29573	MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.20s	22.00
7/18/01 29577	MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.10s	11.00
7/18/01 29578	MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.10s	11.00
7/19/01 29584	MJN NIFL 01-214 General	110.00 1	0.40s	44.00

LEVENTRY & HASCHAK, LTD.
Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance
 / Start Time Attorney
 erence Client
Description Slip# Matter Rate
 Level Time

					<u>Total</u>
	29584	cont.			
		BILLED: #15770			
7/19/01	29585				
1		MJN	110.00	0.10s	11.00
telephone conference with		NIFL	1		
eirdre from the Industrial		01-214			
ommission of Ohio to		General			
onfirm that the 'Notice of					
ontinuance' just states					
hat the Hearing date on					
hat form has been					
ontinued; notice of the					
e-scheduled hearing date					
ill follow at a later time.					
	29586				
7/19/01		MJN	110.00	0.20s	22.00
		NIFL	1		
telephone conference with		01-214			
ancy from Black Hill		General			
urgery Center relative to					
hris Evans' unpaid medical					
ills.					
	29597				
7/20/01		MJN	110.00	0.40s	44.00
1		NIFL	1		
esearch to find an Attorney		01-214			
n Ohio to assist with the		General			
orkers' Compensation					
earings.					
	29604				
7/23/01		MJN	110.00	0.40s	44.00
1		NIFL	1		
earch to find an attorney		01-214			
n Ohio to assist in		General			
esearch relative to the					
orkers' Compensation cases.					
		BILLED: #15770			

r time: s=spent u=unbillable e=estimated v=variance

<u>Description</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Time</u>	<u>Total</u>
	<u>Slip#</u>	<u>Matter</u>	<u>Level</u>		
..... 29605					
/23/01	MJN		110.00	0.20s	22.00
telephone conference with attorney Caputo relative to C's view on Ohio jurisdiction for Workers' compensation.	NIFL	01-214 General	1		
		BILLED: #15770			
..... 29606					
/23/01	MJN		110.00	0.20s	22.00
telephone conference with Beldre from the Industrial Commission of Ohio relative to the Record of Proceedings that we received for John Schmitt.	NIFL	01-214 General	1		
		BILLED: #15770			
..... 29607					
/23/01	MJN		110.00	0.20s	22.00
telephone conference with Attorney Corrine Carman from Byrs, Sater, Seymour and Ease in Columbus, Ohio relative to search for an Ohio firm to work with us on Workers' Compensation hearings.	NIFL	01-214 General	1		
		BILLED: #15770			
..... 29608					
/23/01	MJN		110.00	0.40s	44.00
research to determine names and claim numbers of NIFL layers who filed appeals at Notice of Continuance as not been sent.	NIFL	01-214 General	1		
		BILLED: #15770			
..... 29609					
3/01	MJN		110.00	0.30s	33.00
telephone conference with	NIFL	01-214 General	1		

Detail Slip Listing

o r time: s=spent u=unbillable e=estimated v=variance

<u>Description</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Time</u>	<u>Total</u>
	<u>Slip#</u>	<u>Matter</u>	<u>Level</u>		
..... 29609 cont. ilio and Kenneth Carpenter rom the Youngstown, Ohio ivision of the Industrial ommission of Ohio to etermine why John Schmitt's earing was held in the oungstown office and why ur office did not receive a otice of hearing but eceived the record of roceeding.		BILLED: #15770			
..... 29610 7/23/01 1 telephone conference with he Industrial Commission ustomer Service Line to ermine where the appeals we had not yet received ontinuance notices on, will e held.	MJN NIFL 01-214 General	BILLED: #15770	110.00 1	0.20s	22.00
..... 29617 7/24/01 1 telephone conference with a edical care provider mployee from Suncoast relative to the status of ikki Seymour's workers' compensation claim.	MJN NIFL 01-214 General	BILLED: #15770	110.00 1	0.10s	11.00
..... 29618 7/24/01 1 telephone conference with Jesse to update her on our conversation with Bernard Caputo; the status of John Schmitt's Hearing; and to test information from NIFL records.	MJN NIFL 01-214 General	BILLED: #15770	110.00 1	0.20s	22.00

For time: s=spent u=unbillable e=estimated v=variance

<u>Date</u> / Start Time	<u>Attorney</u>	<u>Client</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
<u>Description</u>	<u>Slip#</u>	<u>Matter</u>			
07/24/01	29619				
*1		MJN	110.00		
Review of fax from the NIFL concerning RPC instructions for Ohio Workers!		NIFL 01-214	1	0.20s	22.00
Compensation and a few other correspondences between NIFL and RPC.		General			
		BILLED: #15770			
07/24/01	29620				
*1		MJN	110.00		
Research concerning the appeal process in Steve Schmitt's workers' compensation claims so we can prepare a request to have the 7/17/01 decision reated.		NIFL 01-214	1	0.40s	44.00
		General			
		BILLED: #15770			
07/24/01	29621				
*1		MJN	110.00		
Research to determine why Leventry Law Office did not receive notice of the 7/17/01 John Schmitt Hearing.		NIFL 01-214	1	0.40s	44.00
		General			
		BILLED: #15770			
07/24/01	29622				
*1		MJN	110.00		
Preparation of request to vacate the 7/17/01 decision by the District Hearing Officer concerning Steve Schmitt's workers' compensation claim.		NIFL 01-214	1	0.50s	55.00
		General			
		BILLED: #15770			
07/25/01	29626				
		MJN	110.00		
Telephone conference with NIFL to determine whether		NIFL 01-214	1	0.10s	11.00
		General			

r time: s=spent u=unbillable e=estimated v=variance

<u>Description</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
	<u>Slip#</u>	<u>Matter</u>			
ey received a notice of aring for John Schmitt's 17/01 Hearing.	29626	cont. BILLED: #15770			
/25/01	29627				
lephone conference with e Ohio Bureau of Workers' mpensation to check the atus of John Schmitt's cond claim 01-372249.	MJN NIFL 01-214 General	BILLED: #15770	110.00 1	0.30s	33.00
/25/01	29628				
eparation of letter to eal the disallowance of Schmitt's claim -372249.	MJN NIFL 01-214 General	BILLED: #15770	110.00 1	0.40s	44.00
/25/01	29629				
search of Ohio attorneys inquire as to their fees; lephone conference with anne Ervin; Telephone nference with Porter, ight, Morris and Arthur.	MJN NIFL 01-214 General	BILLED: #15770	110.00 1	0.40s	44.00
/25/01	29630				
view of Notices of aring scheduled to 9/01; research of the ted Ohio Administrative le 4121-03-09 cited in hearing notices.	MJN NIFL 01-214 General	BILLED: #15770	110.00 1	0.30s	33.00

LEVINTON & HASCHAK, LLC
Detail Slip Listing

'or time: s=spent u=unbillable e=estimated v=variance
ate / Start Time Attorney
rence Client
scription Slip# Matter

			Rate	Time	Total
			Level		
7/25/01	29631				
1		MJN	110.00		
telephone conference with attorney Bernard Caputo concerning Dan D'Alie's dealings with Ohio Bureau of workers' Compensation.		NFL 01-214	1	0.40s	44.00
		General			
		BILLED: #15770			
7/25/01	29632				
1		MJN	110.00		
telephone conference with Rudy from NFL concerning a phone call the NFL received from Ohio Bureau of Workers' compensation Marty Herf; and offices relative to John chmitt.		NFL 01-214	1	0.30s	33.00
		General			
		BILLED: #15770			
7/26/01	29636				
1		MJN	110.00		
ffice preparation time concerning information given to NFL by Marty Herf from Ohio Bureau of Workers' compensation; Telephone conference with NFL relative to the status of he information from Marty erf; Telephone conference ith Ohio Bureau of Workers' compensation to reach Marty erf.		NFL 01-214	1	0.80s	88.00
		General			
		BILLED: #15770			
7/26/01	29637				
1		MJN	110.00		
reparation of a general letter addressed to medical providers who cared for NFL mants explaining the us of medical bill ayments.		NFL 01-214	1	0.40s	44.00
		General			
		BILLED: #15770			

or time: s=spent u=unbillable e=estimated v=variance

/ Start Time

rence
scription

Attorney

Client

Slip#

Matter

Rate

Level

Time

Total

.....29637 cont.

.....29638

7/26/01 MJN 110.00 0.30s 33.00
Telephone conference with
Janne Ervin and Dunlevey,
inquiring as to fees
or their assistance in this
workers' compensation matter.
NIFL 01-214 General
BILLED: #15770

.....29639

7/26/01 MJN 110.00 1.10s 121.00
Office preparation time on
the review of 50 notices of
bearing for NIFL claimants;
review of file information
to determine the number of
claimants for whom we have
not yet received notices of
bearing.
NIFL 01-214 General
BILLED: #15770

.....29642

7/27/01 MJN 110.00 0.10s 11.00
Telephone conference with
Janne, an employee of the
medical care provider who
reated Marcus LeBlanc,
relative to the status of
his workers' compensation
claim.
NIFL 01-214 General
BILLED: #15770

.....29645

7/30/01 MJN 110.00 1.10s 121.00
Preparation of statement of
acts summarizing the events
leading up to the status of
NIFL's Workers'
Compensation claims for Ohio
counsel.
NIFL 01-214 General
BILLED: #15770

LEVENTRY & HASCHAK, LLP
Detail Slip Listing

'or time: s=spent u=unbillable e=estimated v=variance
 e / Start Time
 rence
Description

<u>Slip#</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Level</u>	<u>Time</u>	<u>Total</u>
29646	MJN	NIFL 01-214	110.00	1	0.40s	44.00
7/30/01		General				
1						
telephone conference with ex Blateri and Marty Herf rom Ohio Bureau of Workers' compensation relative to the eting with Dan D'Alio and hio jurisdiction over the orkers' compensation claims.		BILLED: #15770				
29647	MJN	NIFL 01-214	110.00	1	0.20s	22.00
7/30/01		General				
1						
telephone conference with udy from NIFL to clarify acts that were not clearly pecified in the information he NIFL sent concerning the 10's and establishing the onsville, Ohio office.		BILLED: #15770				
29648	MJN	NIFL 01-214	110.00	1	0.30s	33.00
7/30/01		General				
1						
telephone conference with rian Hall from Porter, right, Morris and Arthur in hio relative to research on hio jurisdiction for 125.00 per hour, five hours e research, and due by iday, August 3rd.		BILLED: #15770				
29664	MJN	NIFL 01-214	110.00	1	0.20s	22.00
7/31/01		General				
1						
telephone conference with essy and Carolyn Shiver relative to a new workers' compensation claim; money at RPC may still have from , and RPC's registration an Ohio Corporation.		BILLED: #15770				

Detail Slip Listing

'or time: s=spent u=unbillable e=estimated v=variance
 Date / Start Time
 erence
Description

<u>Date / Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Slip#</u>	<u>Matter</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
7/31/01			29665		110.00	0.10s	11.00
1				MJN	1		
Telephone conference with				NIFL 01-214			
Stacy from Sporthopedics				General			
Physical Therapy.				BILLED: #15770			
7/30/01			29733		125.00	1.00s	125.00
1				FBF	1		
Legal research Re: RICO				NIFL 01-214			
Violations.				General			
				BILLED: #15770			
7/31/01			29743		125.00	1.00s	125.00
1				FBF	1		
Research Civil RICO Statute				NIFL 01-214			
and Case Law.				General			
				BILLED: #15770			
31/01			29665		110.00	0.10s	11.00
				MJN	1		
Telephone conference with				NIFL 01-214			
Stacy from Sporthopedics				General			
Physical Therapy.				BILLED: #15770			
30/01			29859				
				TCL			
Voice from Porter, Wright				NIFL 01-214			
Arthur Re: Ohio				\$Expense Item	Qty	Amount	
Jurisdiction.					1	500.00	500.00
				BILLED: #15770			
				Subtotal		26.90	3,516.00
FOR PROFESSIONAL SERVICES RENDERED:						26.90	\$3,516.00

BALANCE NOW DUE

\$3,516.00

LEVENTRY LAW OFFICE
1397 Eisenhower Boulevard
Richland Square III, Suite 202
Johnstown PA 15904
814-266-1799

National Indoor Football League
C/O Carolyn Shriver
600 Loire Avenue
Lafayette LA 70507

Date September 30, 2001
Invoice 16019

File No. T-01-214

INVOICE

<u>Date / Start Time</u>	<u>Attorney</u>	<u>Rate</u>	<u>Time</u>	<u>Total</u>
<u>Description</u>	<u>Slip#</u>	<u>Client</u>	<u>Level</u>	
18/09/01 *1 Review federal RICO Statutes.	30012	FBF NIFL 01-214 General	125.00 1	0.75s 93.75
		BILLED: #16019		
03/01 Review of hearing notice to determine the number of players who have not yet been scheduled for a new hearing, Telephone conference with the Bridgeport, OH office to try to get the August 15, 2001 hearing for Dennis Morris rescheduled to be heard August 9, 2001 in Columbus, OH with the rest of the cases.	30028	MJN NIFL 01-214 General	110.00 1	0.40s 44.00
		BILLED: #16019		
08/03/01 *1 Preparation of form to request continuance for Dennis Morris.	30029	MJN NIFL 01-214 General	110.00 1	0.20s 22.00
		BILLED: #16019		
08/03/01 *1 Preparation of letter to Bridg	30030	MJN NIFL 01-214 General	110.00 1	0.20s 22.00

ENTRY & HASCHAK, LLC
Detail Slip Listing

For time: s=spent u=unbillable e=estimated v=variance
 Date / Start Time Attorney
 ference Client
Description Slip# Matter

<u>Description</u>	<u>Slip#</u>	<u>Matter</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
	300000				
08/09/01 *1 Review federal RICO Statutes.	30012	FBF NIFL 01-214 General	125.00 1	0.75s	93.75
		BILLED: #16019			
08/03/01 *1 Review of hearing notice to determine the number of players who have not yet been scheduled for a new hearing, Telephone conference with the Bridgeport, OH office to try to get the August 15, 2001 hearing for Dennis Morris rescheduled to be heard August 9, 2001 in Columbus, OH with the rest of the cases.	30028	MJN NIFL 01-214 General	110.00 1	0.40s	44.00
		BILLED: #16019			
08/03/01 *1 Preparation of form to request continuance for Dennis Morris.	30029	MJN NIFL 01-214 General	110.00 1	0.20s	22.00
		BILLED: #16019			
08/03/01 Separation of letter to Bridgeport, OH Hearing Administrator requesting a	30030	MJN NIFL 01-214 General	110.00 1	0.20s	22.00
		BILLED: #16019			

LEVENTHAL & HASCHAR, LLC

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

<u>Description</u>	<u>Attorney</u>	<u>Client</u>	<u>Slip#</u>	<u>Matter</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
.....300030 cont. range of venue for the idgeport hearing.							
/06/01 30040	MJN				110.00	0.10s	11.00
lephone conference with ssy relative to suits led by players from rious NIFL teams; change venue.	NIFL	01-214 General		BILLED: #16019	1		
/06/01 30041	MJN				110.00	0.20s	22.00
lephone conference with ian Hall, Attorney from er, Wright, Morris, and ur in Ohio relative to eir attendance at the gust 9 hearings in lumbus, Ohio.	NIFL	01-214 General		BILLED: #16019	1		
/06/01 30042	MJN				110.00	1.20s	132.00
eparation time on formation to send Attorney ll in Ohio for the August 2001 hearings (claimant's mes, claim numbers, peal request forms, notice hearing forms, formation as to which juries occurred prior to C's termination of the ntract with the NIFL on ril 13, 2001, etc.)	NIFL	01-214 General		BILLED: #16019	1		
/06/01 30043	MJN				110.00	0.20s	22.00
lephone conference with	NIFL	01-214 General			1		

Detail Slip Listing

'or time: s=spent u=unbillable e=estimated v=variance
 / Start Time
 erence
Description

Attorney
 Client
Slip# Matter

Rate
Level

Time

Total

athy Kennedy, Hearing dministrator from ridgeport, Ohio concerning ontinuance and change of enue for Dennis Morris.	30043 cont.	BILLED: #16019			
8/08/01 1 reparation of letter to Carolyn Shiver concerning ayment for legal fees.	30050 MJN NFL 01-214 General BILLED: #16019	110.00 1	0.10s	11.00	
8/08/01 1 reparation of letter to teams explaining the status of NFL workers' compensation claims; phone conference with Attorney Hall relative to C-110's for the 8-9-01 hearings.	30051 MJN NFL 01-214 General BILLED: #16019	110.00 1	0.50s	55.00	
8/08/01 1 ffice preparation time to view the C-110's received from the NFL to find all claims scheduled for hearing in 8-9-01, that have RPC listed as the employer on the C-110 and the claimants that have NFL listed as the employer to fax to Attorney Hall for the hearings.	30052 MJN NFL 01-214 General BILLED: #16019	110.00 1	2.60s	286.00	
8/09/01 1 telephone conversation with Phyllis Childers, former	30060 MJN NFL 01-214 General	110.00 1	0.30s	33.00	

or time: s=spent u=unbillable e=estimated v=variance

Description	Slip#	Attorney	Client	Rate Level	Time	Total
.....30060 owner of the Mobile seagulls, concerning the status of the workers' compensation suits.			cont.. BILLED: #16019			
.....30061 8/09/01 1 telephone conference with Tacy from Sunbelt rehabilitation concerning the status of Nicky Seymour's suit; Telephone conference with Tessy from NIFL reminding them to send out the explanatory letters to the medical providers.		MJN NIFL 01-214 General		110.00 1	0.20s	22.00
BILLED: #16019						
.....30070 8/13/01 1 telephone conference with Tessy relative to Kareem Lane's C-110; the August 9, 2001 hearings; any refund by the Ohio Bureau of Workers' Compensation; Telephone conference with Judy Re: efunds from the Ohio Bureau of Workers' Compensation and representations made to RPC. Telephone conference with attorney Brian Hall relative to the August 9, 2001 hearings; Finalization of letter to NIFL concerning fee agreement with our office.		MJN NIFL 01-214 General		110.00 1	0.80s	88.00
BILLED: #16019						
.....30071 8/13/01 Office preparation time on the review of notices for		MJN NIFL 01-214 General		110.00 1	0.40s	44.00

Detail Slip Listing

'or time: s=spent u=unbillable e=estimated v=variance
 ? / Start Time
 erence
Description

<u>Slip#</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
.....30071	cont.				
earings scheduled 8-27-01 n Columbus; Review of the kron Hearing dministrator's decision elative to our appeal in ohn Schmitt's hearing.		BILLED: #16019			
.....30072 8/13/01	MJN		110.00	0.20s	22.00
1 reparation of letter for ennis Morris' hearing on /15/01 in Bridgeport, Ohio tating the NIFL is reserving their appeal ights and our position.	NIFL	01-214 General	1		
		BILLED: #16019			
.....30204 8/21/01	FBF		125.00	0.10s	12.50
1 telephone call to US torney's Office Re: rosecution of RICO Action.	NIFL	01-214 General	1		
		BILLED: #16019			
.....30209 8/22/01	FBF		125.00	0.20s	25.00
1 telephone call to US torney John Valcosy Re: ICO Action.	NIFL	01-214 General	1		
		BILLED: #16019			
.....30234 8/15/01	MJN		110.00	0.40s	44.00
1 telephone conference with ichael Busch from Gem City one and Joint in Wyoming elative to the status of orkers' compensation ms for Jeffrey Wray, n Stanley, and Nkrumah atten.	NIFL	01-214 General	1		
		BILLED: #16019			

Case 2:02-cv-00548-TPM Document 132-3 Filed 06/13/07 Page 25 of 102
 LEVENTRY & BASCHAK, LLC
 Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

<u>Description</u>	<u>Slip#</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
	30235					
3/15/01 1 telephone conference with essy relative to bills from IFL team players; and Mr. eventry's attendance at the ational Conference August 2-25, 2001; Review of illing information faxed by essy.		MJN	NIFL 01-214 General	110.00 1	0.30s	33.00
			BILLED: #16019			
	30241					
8/16/01 1 esearch to find an attorney o represent the Mobile, eagulls in the suit against hem brought by Kareem Vance		MJN	NIFL 01-214 General	110.00 1	0.40s	44.00
			BILLED: #16019			
	30246					
8/17/01 1 telephone conference with udy from NIFL relative to r. Leventry's attendance at he National Meeting on ugust 22; names and fax umbers of team owners; and anceled check.		MJN	NIFL 01-214 General	110.00 1	0.20s	22.00
			BILLED: #16019			
	30251					
8/20/01 1 reparation time on letter o NIFL team owners xplaining the status of the orkers' compensation claims.		MJN	NIFL 01-214 General	110.00 1	1.40s	154.00
			BILLED: #16019			
	30252					
8/20/01 reparation time on letter o Ohio Bureau of Workers'		MJN	NIFL 01-214 General	110.00 1	0.40s	44.00

or time: s=spent u=unbillable e=estimated v=variance
 / Start Time
 c crence
Description

<u>Slip#</u>	<u>Matter</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
30252	cont. ompensation Adjudicating ommittee relative to NFL's equest for a hearing before hem.	BILLED: #16019		
30253				
8/20/01				
1	MJN	110.00	0.30s	33.00
telephone conference with Carolyn Shiver relative to whether the Bureau refunded NFL premium payments; Suits y players against ndividual teams; and whether NFL made any epresentations to RPC elative to an Ohio Team, ames in Ohio, and moving headquarters to Ohio.	NFL 01-214 General	BILLED: #16019		
30254				
8/20/01				
1	MJN	110.00	0.30s	33.00
telephone conference with Kathleen, who works for an Alabama medical care rovider for NFL players e: a list of players who lay for the Mobile Seagulls; Preparation time n the list of players to fax to Kathleen.	NFL 01-214 General	BILLED: #16019		
30255				
8/20/01				
1	MJN	110.00	0.20s	22.00
telephone conference with Regg Albright concerning the status of the Workers' compensation Hearings.	NFL 01-214 General	BILLED: #16019		

e=estimated v=variance

r time: s=spent u=unbillable e=estimated v=variance

✓ / Start Time

Attorney

Client

Rate

Time

Total

..... 30256
/20/01 M.TN 110.00 0.40s 44.00

MJN

110.00

8 40

44/88

fice preparation time to
view Records of
proceedings from the
Industrial Commission
relative to the 8-9-01
hearing.

NFL 01-214
General

BILLED: #16019

3/20/01 30257 M.TN 110.00 0.60s 66.00

MJN

110.00

0.60s

66.00

NFL 01-214
separation time on Appeal General
the District Hearing
Officer's denial of Dennis BILLED: #16019
Morris' claim at the 8-15-01
Hearing; research for
correct form to submit;
phone conference with
Industrial Commission
relative to the correct form
to file.

..... 30258
8/21/01 M,TN 110.00 0.40s 44.00

MJN

110.00

0.40s

44.00

1
telephone conference with
ill from the Industrial
ommission relative to
etting the hearings
cheduled for 8-27-01
ontinued with the hearings
rom 8-9-01; Telephone
onference with Lee from
agnostic Imaging in
ennessee relative to the
orkers' Compensation
laims; Telephone conference
ith Tessy relative to the
ational meeting and
iances.

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

<u>/ Start Time</u>	<u>Attorney</u>	<u>Rate</u>	<u>Time</u>	<u>Total</u>
<u>rence</u>	<u>Client</u>	<u>Level</u>		
<u>scription</u>	<u>Matter</u>			
.....30259 /21/01	MJN NIFL 01-214 General	110.00 1	0.40s	44.00
eparation of letter to the dustrial Commission Re: a nsolidation of the arings scheduled for 27-01 with the hearings ntinued from the 8-9-01 aring.	BILLED: #16019			
.....30260 /21/01	MJN NIFL 01-214 General	110.00 1	0.30s	33.00
eparation time on letter Rex Blateri requesting l documentation relating communications between C and the Bureau Re: the	BILLED: #16019			
.....30261 /21/01	MJN NIFL 01-214 General	110.00 1	0.20s	22.00
lephone conference with a dical provider in Kentucky ncerning which player our etter referenced.	BILLED: #16019			
.....30280 /23/01	MJN NIFL 01-214 General	110.00 1	0.20s	22.00
nalization of letter to ureau Adjudicating mmittee requesting a earing before them.	BILLED: #16019			
.....30288 /24/01	MJN NIFL 01-214 General	110.00 1	0.40s	44.00
phone conference with Industrial Commission to etermine the status of the ases scheduled for 8-27-01;	BILLED: #16019			

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

<u>Description</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
	<u>Slip#</u>	<u>Matter</u>			
telephone conference with attorney Hall relative to the 8-27-01 Hearings; telephone conference with essay concerning teams finding attorneys for the individual suits and then contacting our office for updates..	30288	cont.			
8/24/01 1. Preparation time on faxes concerning suits by separate NIFL players against NIFL teams.	MJN NIFL 01-214 General		110.00 1	0.30s	33.00
	BILLED: #16019				
9/18/01 1. Letter: Next Day Air charges to Industrial Commissioner Columbus, OH.	MJN NIFL 01-214 \$Postage		Qty 1	Amount 13.50	13.50
	BILLED: #16019				
9/18/01 1. Letter: Next Day Air charges to Industrial Commission, Youngstown District.	MJN NIFL 01-214 \$Postage		Qty 1	Amount 12.50	12.50
	BILLED: #16019				
8/27/01 1. Preparation time concerning the request for a continuance for John Schmitt's 8-28-01 Hearing in Youngstown, Ohio.	MJN NIFL 01-214 General		110.00 1	0.40s	44.00
	BILLED: #16019				

or time: s=spent u=unbillable e=estimated v=variance
 / Start Time
 erence
Description

<u>Slip#</u>	<u>Attorney</u> <u>Client</u> <u>Matter</u>	<u>Rate</u> <u>Level</u>	<u>Time</u>	<u>Total</u>
8/27/01	30298			
1	MJN	110.00		
reparation time on Appeal f the 8-15-01 Hearing for ennis Morris.	NIFL 01-214 General	1	0.20s	22.00
	BILLED: #16019			
8/28/01	30309			
1	MJN	110.00		
telephone conference with essy and Attorney Jackson's ceptionist relative to ohn McCorvey's suit; telephone conference with ichael Gossman relative to issippi Firedogs claims.	NIFL 01-214 General	1	0.40s	44.00
	BILLED: #16019			
8/29/01	30320			
1	MJN	110.00		
ffice preparation time in compiling a list of medical ills to forward to each eam.	NIFL 01-214 General	1	0.50s	55.00
	BILLED: #16019			
8/30/01	30322			
1	MJN	110.00		
telephone conference with essy to update her that I alled Attorney Jackson John McCorvey's attorney) nd left a message of our ettlement proposal to try nd avoid a default udgment; John Schmitt's nee brace; and NIFL team claim totals.	NIFL 01-214 General	1	0.10s	11.00
	BILLED: #16019			
8/30/01	30323			
1	MJN	110.00		
telephone conference with	NIFL 01-214 General	1	0.20s	22.00

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

<u>Description</u>	<u>Slip#</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
torney Jackson relative to stponing the default aring set for 8-31-01, for hn McCorvey.	30323		cont.			
			BILLED: #16019			
ce preparation time on viewing claims for players each league team.	30324	MJN		110.00	0.90s	99.00
		NIFL	01-214 General			
			BILLED: #16019			
ce preparation time on letters to teams explaining total amount of compensation claims we have for each team.	30325	MJN		110.00	2.40s	264.00
		NIFL	01-214 General			
			BILLED: #16019			
l telephone conference with various medical providers relative to the status of IFL claims.	30333	MJN		110.00	0.30s	33.00
		NIFL	01-214 General			
			BILLED: #16019			
l telephone conference with Cindy from an Alabama medical center and with Lack Hills Surgery Center; relative to the status of IFL claims.	30338	MJN		110.00	0.30s	33.00
		NIFL	01-214 General			
			BILLED: #16019			

L E V E N T R Y & I M A G I N G, I L L

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance
 / Start Time
 e nce
escription

<u>Slip#</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Rate</u>	<u>Level</u>	<u>Time</u>	<u>Total</u>
30339	MJN	NIFL	01-214	110.00	1	0.30s	33.00
9/04/01			General				
1							
ffice preparation time on							
he review of the District							
earing Officer's decision							
n hearings on August 27 and							
8, 2001.							
BILLED: #16019							
30340	MJN	NIFL	01-214	110.00	1	0.10s	11.00
9/04/01			General				
1							
elephone conference with							
ttorney Jackson relative to							
he continuance request							
ranted in John McCorvey's							
uit.							
BILLED: #16019							
30341	MJN	NIFL	01-214	110.00	1	1.80s	198.00
9/04/01			General				
1							
ffice preparation time on							
compiling copies of player							
medical information to send							
to NFL teams.							
BILLED: #16019							
30357	TCL	NIFL	01-214	145.00	1	0.20s	29.00
9/17/01			General				
1							
Review correspondence from							
Brian Hall of Porter,							
Bright, Morris and Arthur							
Re: letter relative to							
hearings.							
BILLED: #16019							
30387	TCL	NIFL	01-214	145.00	1	0.50s	72.50
9/21/01			General				
1							
Preparation time on							
correspondence to all team							
rs Re: Workmen's							
pensation situation.							
BILLED: #16019.							

or time: s=spent u=unbillable e=estimated v=variance
 e / Start Time
 rence
Description

<u>Slip#</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Level</u>	<u>Time</u>	<u>Total</u>
		<u>Matter</u>				
3/22/01.....30392	TCL	NIFL 01-214	145.00	1	2.30s	333.50
l e pare and make esentation at the owner's etting in Nashville, TN		General				
		BILLED: #16019				
3/22/01.....30393	TCL	NIFL 01-214				
ashville Hotel - \$189.00		\$Expense Item				
3 Air Transportation Round						
trip Nashville to Baltimore						
\$190.00						
ound Trip Shuttle Service						
from Nashville Airport -						
18.00						
altimore Airport parking -						
26.00						
3/31/01.....30417	TCL	NIFL 01-214	145.00	1	0.20s	29.00
l eview correspondence with		General				
orter, Wright, Morris and						
thur Re: August 27, 2001						
earings.						
BILLED: #16019						
4/05/01.....30552	FBF	NIFL 01-214	125.00	1	0.25s	31.25
l esearch Re: mail fraud.		General				
BILLED: #16019						
4/10/01.....30642	TCL	NIFL 01-214	145.00	1	0.20s	29.00
l eview Correspondence Re:		General				
ind Sharks, specifically						
Re: to John Schmitt and						
Mississippi Fire Dogs						
7/21/01 injury.						
BILLED: #16019						

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance
 t = / Start Time
 r ence
Description

<u>Slip#</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
30828	MJN	NIFL 01-214	110.00 1	1.00s	110.00
9/05/01 Office Preparation time on evising calculations of ounts owed by each NIFL eam to include the newly ubmitted claims.		General			
		BILLED: #16019			
30829	MJN	NIFL 01-214	110.00 1	1.30s	143.00
9/05/01 reparation time in ompiling player medical nformation to send each eam for their review.		General			
		BILLED: #16019			
30830	MJN	NIFL 01-214	110.00 1	0.20s	22.00
9/06/01 view of additional istrict Hearing Officer ecisions issued from the -27-01 hearing.		General			
		BILLED: #16019			
30831	MJN	NIFL 01-214	110.00 1	0.80s	88.00
9/06/01 inalization of letters to teams explaining the total ount of claims.		General			
		BILLED: #16019			
30832	MJN	NIFL 01-214	110.00 1	0.80s	88.00
9/06/01 telephone conference with essy relative to the continuance of McCorvey's uit and no default judgment ntered and the amount that was paid to RPC for ers' compensation remiums that were never aid; Telephone conference		General			
		BILLED: #16019			

or time: s=spent u=unbillable e=estimated v=variance

<u>Description</u>	<u>Attorney</u>	<u>Client</u>	<u>Slip#</u>	<u>Matter</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
th Sondra, a medical provider for one of the Mississippi Fire Dogs, relative to the status of lie claims; Telephone conference with Scott, the tainer for the Land Sharks concerning an unpaid MRI ill the team did not authorize; Telephone conference with Debra elative to Lamonte Bodbury's medical bill in ississippi; Telephone conference with Christy from ake Charles Memorial elative to Marcus LeBlanc.			30832	cont.			
7/01 initialization of letters to Team Owners.	MJN NIFL	01-214 General	30836		110.00 1	0.40s	44.00
				BILLED: #16019			
9/07/01 Telephone conference with Tessy to clarify what the NIFL is asking us to do Re: the Kareem Vance suit.	MJN NIFL	01-214 General	30837		110.00 1	0.20s	22.00
				BILLED: #16019			
9/10/01 Telephone conference with Tessy concerning the NIFL's failure to pay bill thus far.	MJN NIFL	01-214 General	30842		110.00 1	0.20s	22.00
				BILLED: #16019			

: time: s=spent u=unbillable e=estimated v=variance

/ Start Time

<u>Description</u>	<u>Slip#</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
	30843	MJN	NIFL	01-214 General	110.00 1	0.20s	22.00
Preparation time on the letter to NIFL requesting immediate payment of our legal fees before we can continue working on the workers' compensation matter.				BILLED: #16019			
	30856	MJN	NIFL	01-214 General	110.00 1	0.30s	33.00
Telephone conference with ssy concerning the letter rolyn Shiver received with a total bill for the Bayou ast; the amount remaining at the NIFL owes our ce.				BILLED: #16019			
	30858	MJN	NIFL	01-214 General	110.00 1	0.20s	22.00
Office Preparation time for Telephone conference with reem Vance's Attorney in attempt to resolve his lit against the NIFL and rolyn Shiver.				BILLED: #16019			
	30859	MJN	NIFL	01-214 General	110.00 1	0.20s	22.00
Telephone conference with the Ohio BWC Adjudicating Committee Coordinator to request that any hearing scheduled be scheduled through a phone conference.				BILLED: #16019			

or time: s=spent u=unbillable e=estimated v=variance

<u>Description</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Time</u>	<u>Total</u>
	<u>Slip#</u>	<u>Matter</u>	<u>Level</u>		
9/13/01	30861				
1	MJN		110.00		
telephone conference with Tessy concerning the facts surrounding the Kareem Vance lawsuit against the Bayou East, and phone numbers and social security numbers of players whose hearing decisions the NFL is appealing.	NIFL	01-214 General	1	0.70s	77.00
		BILLED: #16019			
9/13/01	30862				
1	MJN		110.00		
reparation time on appeal form IC-12 to appeal from the decisions issued owing the 8-27-01 and 9-01 hearings; collection of C-110 forms to submit with each player's appeal form.	NIFL	01-214 General	1	3.00s	330.00
		BILLED: #16019			
9/14/01	30865				
1	MJN		110.00		
telephone conference with Attorney Guerrierio's Office relative to Kareem Vance's suit; Telephone conference with Tessy concerning the status of the Kareem Vance suit.	NIFL	01-214 General	1	0.30s	33.00
		BILLED: #16019			
9/14/01	30866				
1	MJN		110.00		
Telephone conference with Carolyn Shiver relative to specific facts that occurred in the Kareem Vance Case.	NIFL	01-214 General	1	0.20s	22.00
		BILLED: #16019			

or time: s=spent u=unbillable e=estimated v=variance

<u>Description</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Level</u>	<u>Time</u>	<u>Total</u>
	<u>Slip#</u>	<u>Matter</u>				
9/14/01 1 Finalization of Appeals from General -27-01 and 8-28-01.	MJN NFL	01-214 General	110.00	1	0.50s	55.00
		BILLED: #16019				
9/17/01 1 Preparation time on a cover letter to send to each player with a copy of the appeal of the workers' compensation decision from -27-01 and 8-28-01; Telephone call to Attorney Guerrero's office.	MJN NFL	01-214 General	110.00	1	0.20s	22.00
		BILLED: #16019				
9/17/01 1 Office preparation time reviewing hearing notices for NFL workers' compensation cases continued from 10-4-01	MJN NFL	01-214 General	110.00	1	0.40s	44.00
		BILLED: #16019				
9/18/01 1 Office preparation time on the review of hearing notices for a 10-4-01 hearing.	MJN NFL	01-214 General	110.00	1	0.60s	66.00
		BILLED: #16019				
9/18/01 1 Telephone conference with CJ L, from Christus St. Brini Hospital relative to the next hearing date for Christopher Lazard;	MJN NFL	01-214 General	110.00	1	0.40s	44.00
		BILLED: #16019				

LEVENTRY & ACHAK, LLC
Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

<u>Description</u>	<u>Slip#</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
<p>..... 30881 cont.</p>						
<p>reparation time on letter</p>						
<p>o CJ Hill confirming the</p>						
<p>ontent of our discussion.</p>						
..... 30882						
09/18/01		MJN		110.00	0.50s	55.00
*1		NIFL	01-214	1		
telephone conference with		General				
Judy to determine whether						
the NIFL had received a						
pre-trial statement from						
Attorney Guerriero relative						
to Kareem Vance, within						
seven days before the						
scheduled pre-trial						
conference on 9-18-01;						
reparation time on the						
Kareem Vance case prior to						
iring the Judge's Chambers						
to discuss our offer to						
settle and Attorney						
Guerriero's failure to						
answer our calls.						
..... 30883						
09/18/01		MJN		110.00	0.20s	22.00
*1		NIFL	01-214	1		
Finalization of letters to		General				
players enclosing a copy of						
the NIFL's appeal of the						
8-27-01 and 8-28-01 hearings.						
..... 30884						
09/18/01		MJN		110.00	0.40s	44.00
*1		NIFL	01-214	1		
Telephone conference with		General				
Attorney Guerriero and Mona						
from Judge Irving's office						
relative to the status of						
Kareem Vance's suit.						
BILLED: #16019						

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

<u>Description</u>	<u>Attorney</u>	<u>Client</u>	<u>Slip#</u>	<u>Matter</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
tain local counsel relative to the extent of reem Vance's injuries.			30899	cont.			
/20/01 30900	MJN				110.00	0.20s	22.00
eparation time on letter RPC demanding return of e money the League paid em for workers' mpensation funds.	NIFL	01-214		General			
				BILLED: #16019			
/20/01 30901	MJN				110.00	0.20s	22.00
eparation time on letter yoming Calvary relative their rejection of the FL's Settlement Offer.	NIFL	01-214		General			
				BILLED: #16019			
/20/01 30902	MJN				110.00	0.30s	33.00
eparation time on letter Judge Brenza (the Judge the Vance vs. Beast case) relative to the question as whether coverage exists or NIFL claimants.	NIFL	01-214		General			
				BILLED: #16019			
/21/01 30904	MJN				110.00	0.50s	55.00
Telephone conference with aron Price, Adjudicating mmittee Coordinator relative to a phone conference on 9-11-01. alization of letter to Judge Brenza who is on the reem Vance suit and wanted nformation relative to NIFL	NIFL	01-214		General			
				BILLED: #16019			

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance
r / Start Time Attorney
eference Client
scription Slip# Matter Rate
 30904 cont. Level Time Total

verage issues.

9/24/01	30911	MJN NIFL 01-214 General	110.00 1	0.30s	33.00
		BILLED: #16019			
		Office Preparation time on the demand letter to RPC for oney NIFL paid to RPC for orkers' compensation remiums; Telephone onference with Carolyn liver concerning the status of teams who are reviewing their medical claims.			
9/24/01	30912	MJN NIFL 01-214 General	110.00 1	0.20s	22.00
		BILLED: #16019			
		Office preparation time on letter to NIFL advising them to obtain local counsel to handle investigation into extent of Vance's injuries.			
9/24/01	30913	MJN NIFL 01-214 General	110.00 1	0.80s	88.00
		BILLED: #16019			
		ffice Preparation time on IFL position statement in lieu of attendance at the -26-01 Hearing for Dennis orris.			
9/25/01	30919	MJN NIFL 01-214 General	110.00 1	0.60s	66.00
		BILLED: #16019			
		inalize letter in lieu of ttendance at Dennis Morris earing.			

or time: s=spent u=unbillable e=estimated v=variance

<u>Description</u>	<u>Slip#</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
	30924						
9/26/01		MJN	NIFL	01-214	110.00 1	0.30s	33.00
1				General			
telephone conference with attorney Young from Porter, right Morris and Arthur confirming her attendance at the 10-4-01 workers' compensation hearings;				BILLED: #16019			
telephone conference with odd Zaborac relative to the upcoming 10-4-01 hearing in ohio and the status of the IFL Workers' Compensation claims.							
	30925						
9/26/01		MJN	NIFL	01-214	110.00 1	0.60s	6.60
1				General			
ephone conference with the medical provider for John Avalos concerning the status of his workers' compensation claim;				BILLED: #16019			
telephone conference with Nancy from Black Hills Surgery Center relative to the status of the Red Dog players football claims;							
telephone conference from Dennis Hayes of the Red Dogs stating that they will have a response Re: the total amount of workers' compensation claims soon.							
	30931						
09/27/01		MJN	NIFL	01-214	110.00 1	0.50s	55.00
*1				General			
Telephone conference with Sheila from Sioux Falls Medical Services to explain workers' compensation situation; Telephone conference with Alan Zaborac (Todd Zaborac's father)				BILLED: #16019			

For time: s=spent u=unbillable e=estimated v=variance

Rate / Start Time

ference

Description

Attorney

Client

Slip#

Matter

Rate

Level

Time

Total

..... 30931 cont.
relative to the workers' compensation situation.

..... 30937

09/28/01

*1
Office Preparation time relative to our response statement of facts the Ohio Bureau of Workers' Compensation Adjudicating Committee for the 10-11-01 hearing.

MJN

NIFL 01-214
General

110.00

1

0.80s

88.00

..... 31014

08/01/01 - 08/30/01

*1
Representation and research by Porter Wright Morris and Arthur, Re: Workers' Compensation, thru Aug. 30, 2001.

MJN

NIFL 01-214
\$Expense Item

Qty

Amount

1

2957.20

2957.20

..... 31059

09/21/01

*1
Review RICO statutes; Legal research Re:
McCarran-Ferguson Act - RICO applicability to Insurance Laws of Ohio.

FBF

NIFL 01-214
General

125.00

1

2.00s

250.00

..... 31069

09/24/01

*1
Legal research - review USC Re: case law to support civil RICO case.. (internet not working.)

FBF

NIFL 01-214
General

125.00

1

0.30s

37.50

BILLED: #16019
DO NOT BILL

Subtotal

0.30u

0.30u

50.75

9.1

FOR PROFESSIONAL SERVICES RENDERED:

50.75

\$9.

LEVENTRY LAW OFFICE
 1397 Eisenhower Boulevard
 Richland Square III, Suite 202
 Johnstown PA 15904
 814-266-1799

National Indoor Football League
 C/O Carolyn Shriver
 600 Loire Avenue
 Lafayette LA 70507

Date November 30, 2001
 Invoice 16502

File No. T 01-214

INVOICE

<u>/ Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Level</u>	<u>Time</u>	<u>Total</u>
<u>Description</u>	<u>Slip#</u>	<u>Matter</u>				
1/01	31263	MJN	110.00	1	0.30s	33.00
Preparation time on use Statement of facts ubmit to the dicating Committee tive to the 10-11-01 e conference		NIFL 01-214 General				
		BILLED: #16502				
2/01	31265	MJN	110.00	1	0.60s	66.00
ce Preparation time on NIFL's position ement to send to John litt's hearing on 8-01.		NIFL 01-214 General				
		BILLED: #16502				
2/01	31266	MJN	110.00	1	0.30s	33.00
re conference with USA local Center on whether office was representing idual team players that ived services from their ical center; Telephone ference with Neil Harris, Attorney for Cedar Lake		NIFL 01-214 General				
		BILLED: #16502				

<u>Description</u>	<u>Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Slip#</u>	<u>Matter</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
Jerry Center, Open MRI, and Orthopedics., who all provided medical vices for the Mississippi edogs.	.....31266 cont.							
15/01	.....31159	MJN	NIFL 01-214					
ter: Next Day Air charges Industrial Commission.	\$Postage					Qty 1	Amount 12.40	12.40
	BILLED: #16502							
23/01	.....31160	MJN	NIFL 01-214			Qty 1	Amount 18.73	18.73
ter: Next Day Air charges The Industrial Commission Columbus, OH.	\$Postage							
	BILLED: #16502							
'05/01	.....31291	MJN	NIFL 01-214			110.00	0.10s	11.00
hone conference with ical provider for Jacob stin relative to the atus of Worker's nensation claims.	General					1		
	BILLED: #16502							
/08/01	.....31298	MJN	NIFL 01-214			110.00	0.40s	44.00
nalization of response atement of facts for the -11-01 Telephone nference with the judicating Committee in io.	General					1		
	BILLED: #16502							
/08/01	.....31299	MJN	NIFL 01-214			110.00	0.60s	66.00
lephone conference with na and Shawn from NIFL to and determine when NIFL ved the Anthony Parker nial from the Ohio Bureau Worker's Compensation; search to determine	General					1		
	BILLED: #16502							

LEVENTRY & HASCHAK, LLC
Detail Slip Listing

ime: s=spent u=unbillable e=estimated v=variance

<u>Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Time</u>	<u>Total</u>
<u>nce</u>	<u>Matter</u>		<u>Level</u>		
.....31303 /01	MJN	NIFL 01-214	110.00	0.20s	22.00
zation of Response ent of Facts for ione conference with Adjudicating Committee.	General				
	BILLED: #16502				
.....31304 /01	MJN	NIFL 01-214	110.00	0.70s	77.00
preparation time on Appeal for John Schmidt.	General				
	BILLED: #16502				
.....31312 /01	MJN	NIFL 01-214	110.00	0.20s	22.00
zation of letter in of attendance at John tt's 10-18-01 hearing.	General				
	BILLED: #16502				
.....31341 /01	MJN	NIFL 01-214			
ng Notice of Appeal to Players.	\$Postage		Qty	Amount	
			54	0.57	30.78
	BILLED: #16502				
.....31461 /01	MJN	NIFL 01-214	110.00	0.60s	66.00
e preparation time for hone conference with djudicating Committee ive to workers' nsation coverage in	General				
	BILLED: #16502				
.....31462 /01	MJN	NIFL 01-214	110.00	0.30s	33.00
djudicating committee	General				

LEVENTRY & HASCHAK, LLC
Detail Slip Listing

jme: s=spent u=unbillable e=estimated v=variance

<u>Description</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Level</u>	<u>Time</u>	<u>Total</u>
.....31462 cont. ng via telephone rence relative to issue rker's compensation age in Ohio.						
.....31463 /01 conference with Diane North Monroe Hospital uisiana.	MJN NIFL 01-214 General		110.00 1		0.20s	22.00
	BILLED: #16502					
.....31467 /01 conference with Sandra od Samaritan relative re status of Greg ight's claim; Phone ference with Cindy from ama Orthopedic erning the status of the ers' Compensation Claims.	MJN NIFL 01-214 General		110.00 1		0.40s	44.00
	BILLED: #16502					
.....31468 2/01 lization of Dennis is' appeal relative to 9-26-01 hearing.	MJN NIFL 01-214 General		110.00 1		0.70s	77.00
	BILLED: #16502					
.....31469 2/01 ce preparation time on review of Records of eedings sent from the Bureau relative to the l appeal hearings.	MJN NIFL 01-214 General		110.00 1		0.40s	44.00
	BILLED: #16502					

LEVENTRY & HASCHAK, LLC
Detail Slip Listing

ime: s=spent u=unbillable e=estimated v=variance

<u>/ Start Time ence</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
<u>ption</u>	<u>Slip#</u>	<u>Matter</u>			
.....31480 /01	MJN	NIFL 01-214	110.00 1	0.20s	22.00
hone conferences with Zaborac relative to the ng officer's denial of Zaborac's claim; Phone ersation with Monica a medical center in e relative to the is of the workers' nsation claims.		BILLED: #16502			
.....31481 5/01	MJN	NIFL 01-214	110.00 1	0.80s	88.00
aration and finalization after explaining the status of NIFL ers' compensation claims torney Neil Harris, rney for 3 medical iders in Mississippi who treated NIFL players.	General	BILLED: #16502			
.....31482 6/01	MJN	NIFL 01-214	110.00 1	1.30s	143.00
lization of review on al of coverage from the 4-01 hearing.	General	BILLED: #16502			
.....31483 6/01	MJN	NIFL 01-214	110.00 1	0.90s	99.00
paration time on the al of approximately 53 ials of workers' nsation claims.	General	BILLED: #16502			
.....31484 6/01	MJN	NIFL 01-214	110.00 1	0.90s	99.00
paration time on					

LEVENTRY & HASCHAK, LLC
Detail Slip Listing

:ime: s=spent u=unbillable e=estimated v=variance

<u>/ Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Time</u>	<u>Total</u>
<u>ence</u>			<u>Level</u>		
<u>ption</u>	<u>Slip#</u>	<u>Matter</u>			
.....	31484	cont.			
in lieu of attendance					
John Schmitt's 10-26-01		BILLED: #16502			
ng.					

.....	31485				
6/01		MJN	110.00	1	110.00
lization of appeal		NIFL 01-214			
er for John Schmitt's		General			
3-01 hearing with					
ect to the 5-29-01					
llowance of his claim					
employer's failure to					
ive timely notice; phone					
ference with Julio, from					
Industrial Commission					
ive to the 10-18-01					
and status.					

.....	31491				
7/01		MJN	110.00	1	33.00
phone conference with		NIFL 01-214			
esentative from the		General			
d City Red Dogs relative					
he status of Workers'					
ensation claims and a					
ible time period the					
ation will take to					
dy; Office preparation					
on response letter to					
rney Neil Harris'					
iry Re: workers'					
ensation bills for the					
cal centers he					
esents.					

.....	31498				
8/01		MJN	110.00	1	55.00
ce preparation time on		NIFL 01-214			
League's request for		General			
eals from the 10-04-01					
al of workers!					

LEVENTRY & HASCHAK, LLC
Detail Slip Listing

ime: s=spent u=unbillable e=estimated v=variance

<u>Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Time</u>	<u>Total</u>
<u>ence</u>		<u>Slip#</u>	<u>Matter</u>	<u>Level</u>	
		31498	cont.		
			isation coverage.		
7/01	MJN	NIFL	01-214	110.00 1	0.50s 55.00
		General			
			BILLED: #16502		
7/01	MJN	NIFL	01-214	110.00 1	0.30s 33.00
		General			
			BILLED: #16502		
9/01	MJN	NIFL	01-214	110.00 1	0.30s 33.00
		General			
			BILLED: #16502		
9/01	MJN	NIFL	01-214	110.00 1	0.50s 55.00
		Detail Slip Listing			

LEVENTRY & HASCHAK, LLC
Detail Slip Listing

ime: s=spent u=unbillable e=estimated v=variance

<u>Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Time</u>	<u>Total</u>
<u>ence</u>	<u>Slip#</u>	<u>Matter</u>	<u>Level</u>		
.....31512	cont.				
ction of information to h to appeals as nce that the Bureau was debatting whether Ohio urisdiction over NIFL s while the Bureau d the certificates and age began.		BILLED: #16502			
.....31896 /01	MJN		110.00	0.30s	33.00
ew of refund check the BWC issued the NIFL in er and research to mine what the check was	NIFL	01-214 General	1		
		BILLED: #16502			
.....31907 1/01	MJN		110.00	1.30s	143.00
ew of RPC's response to demand letter, Review contract and documents ited between RPC and to determine whether is entitled to the gement fee.	NIFL	01-214 General	1		
		BILLED: #16502			
.....31908 4/01	MJN		110.00	0.50s	55.00
aration time on letter Carolyn Shiver with ect to RPC's response to demand letter and gations with their onse.	NIFL	01-214 General	1		
		BILLED: #16502			
.....31911 5/01	MJN		110.00	0.60s	66.00
phone conference with	NIFL	01-214 G	1		

LEVENTRY & HASCHAK, LLC
Detail Slip Listing

ime: s=spent u=unbillable e=estimated v=variance

<u>Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
<u>option</u>	<u>Slip#</u>	<u>Matter</u>			
.....31911 cont.					
BWC to determine what 0-2-01 refund check was BILLED: #16502 nd whether ROC had ited \$9,217.01 at the BWC for the NFL; hone conference with from Alabama pedics relative to the s of NFL workers' nsation claims.					
.....31916 /01	MJN	NFL 01-214 General	110.00 1	1.00s	110.00
ration time on hment letter to IC-12 's from the 10-4-01 , Telephone ference with Deidre from Industrial Commission respect to the address and the attachments.					
.....31928 0/01	MJN	NFL 01-214 General	110.00 1	0.30s	33.00
lization of additional chment to appeals from -01 hearing.					
.....31949 5/01	MJN	NFL 01-214 General	110.00 1	0.20s	22.00
ce time on the review of Adjudicating Committee's ion from the 10-11-01 ing.					
.....31956 6/01	MJN	NFL 01-214 General	110.00 1	0.10s	11.00
ew of Hearing Officer sion concerning the					

LEVENTRY & HASCHAK, LLC
Detail Slip Listing

ime: s=spent u=unbillable e=estimated v=variance

<u>/ Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Time</u>	<u>Total</u>
<u>ence</u>	<u>Slip#</u>	<u>Matter</u>	<u>Level</u>		
	31956	cont.			
tt's October 2001 ng.		BILLED: #16502			
	32058				
/01	TCL	NIFL 01-214	145.00	0.20s	29.00
w of the Appeal of the icating Committee's on October 11, 2001.		General			
		BILLED: #16502			
	32263				
/01	MJN	NIFL 01-214	110.00	0.20s	22.00
Phone conference with Douglas from BlackHills Center concerning status.		General			
		BILLED: #16502			
	32275				
/01	MJN	NIFL 01-214	110.00	0.50s	55.00
paration of letters to Medical Center and hills Surgery Center to ain the current status FL claims per their est.		General			
		BILLED: #16502			
	32276				
/01	MJN	NIFL 01-214	110.00	0.20s	22.00
Phone conference with se (Works for a medical provider) concerning claim for Emmanuel ley and the current us.		General			
		BILLED: #16502			
	32277				
2/01	MJN	NIFL 01-214	110.00	0.80s	88.00
aration time					

LEVENTRY & HASCHAK, LLC
Detail Slip Listing

time: s=spent u=unbillable e=estimated v=variance

<u>Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Level</u>	<u>Time</u>	<u>Total</u>
<u>gence</u>	<u>Slip#</u>	<u>Matter</u>				
	32277	cont.				
itt appeal from the 5-01 hearing; letter to requesting any mation they have on the they filed C-110's with BWC.		BILLED: #16502				
2/01	32278		110.00	1	0.80s	88.00
aration time on appeal WC Adjudicating ittee denial of workers' ensation coverage.	MJN	NIFL 01-214 General				
		BILLED: #16502				
J1	32279		110.00	1	0.20s	22.00
phone conference with Goebel, a medical care ider for some Johnstown gs. to check the status he workers' compensation ms.	MJN	NIFL 01-214 General				
		BILLED: #16502				
4/01	32288		110.00	1	0.40s	44.00
phone conference with ocal care providers from Charles and Mississippi the status of NIFL claims.	MJN	NIFL 01-214 General				
		BILLED: #16502				
4/01	32289		110.00	1	0.40s	44.00
ilization of appeal for Schmitt claim # 602	MJN	NIFL 01-214 General				
		BILLED: #16502				

LeVENTRY & HASCHAK, LLC
Detail Slip Listing

ime: s=spent u=unbillable e=estimated v=variance

<u>Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Level</u>	<u>Time</u>	<u>Total</u>
<u>ence</u>	<u>Slip#</u>	<u>Matter</u>				
.....32292 /01	MJN	NFL 01-214 General	110.00	1	0.60s	66.00
hone conference with relative to evidence e date C-110's were ; Response to letter Wyoming Cavalry's ney.		BILLED: #16502				
.....32296 /01	MJN	NFL 01-214 General	110.00	1	0.30s	33.00
ization of Appeal from djudicating Committee ion		BILLED: #16502				
.....32297 /01	MJN	NFL 01-214 General	110.00	1	0.20s	22.00
hone conference with el Bush from Gem City orkers' compensation. n status.		BILLED: #16502				
.....32303 9/01	MJN	NFL 01-214 General	110.00	1	0.20s	22.00
ew of Notices of Hearing 12-10-01		BILLED: #16502				
.....32307 9/01	MJN	NFL 01-214 General	110.00	1	0.30s	33.00
lization of compensation m status letters to 2 cal providers.		BILLED: #16502				
.....32308 9/01	MJN	NFL 01-214 General	110.00	1	0.80s	88.00
paration time on letter						

LEVENTRY & HASCHAK, LLC
Detail Slip Listing

ime: s=spent u=unbillable e=estimated v=variance

<u>Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Level</u>	<u>Time</u>	<u>Total</u>
<u>ence</u>						
<u>ption</u>	<u>Slip#</u>	<u>Matter</u>				
.....	32308	cont.				
eu of attendance for						
Mathers claim on						
-01.		BILLED: #16502				
.....	32312		110.00		1.00s	110.00
/01				1		
w of Notices of Hearing						
3 hearings scheduled						
2-10-01; Telephone						
rence with Stacey from						
hopedics and a Monroe						
al provider relative to						
status.		BILLED: #16502				
.....	32317		110.00		2.00s	220.00
1				1		
aration of documents to						
ttorney Jung for						
)-01 hearings.		BILLED: #16502				
.....	32318		110.00		0.30s	33.00
5/01				1		
phone conference with						
cney Jung and letter to						
irm she will attend the						
)-01 hearings.		BILLED: #16502				
.....	32319		110.00		0.70s	77.00
6/01				1		
aration and finalization						
ollow up demand letter						
PC.		BILLED: #16502				
.....	32320		110.00		0.50s	55.00
6/01				1		
aration and finalization						
etter on additional						

LEVENTRY & HASCHAK, LLC
Detail Slip Listing

ime: s=spent u=unbillable e=estimated v=variance

<u>Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Time</u>	<u>Total</u>
<u>nce</u>			<u>Level</u>		
<u>ption</u>	<u>Slip#</u>	<u>Matter</u>			
	32320	cont.			
ice of refund for hearings from 8-27-01 ngs.		BILLED: #16502			
	32321				
/01	MJN		110.00	0.40s	44.00
ion to John Schmitt l from the October 2001 ng.	NIFL	01-214 General	1		
		BILLED: #16502			
	32326				
/01	MJN		110.00	0.30s	33.00
r to NIFL Re: payment rter, Wright.	NIFL	01-214 General	1		
		BILLED: #16502			
	32331				
/01	MJN		110.00	0.20s	22.00
ization of letter to ney Barbe, attorney for Wyoming Calvary.	NIFL	01-214 General	1		
		BILLED: #16502			
	32332				
/01	MJN		110.00	0.50s	55.00
Phone conference with Lyn on the status of RPC and offer possible lement to vendors; lization of updates on -01 appeals and letter Carolyn explaining the	NIFL	01-214 General	1		
		BILLED: #16502			
	32387				
0/01	MJN				
ice from Porter, Wright, is & Arthur, PC, S	NIFL	01-214 \$Expense Item		<u>Qty</u>	<u>Amount</u>
				1	210.75

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

time: s=spent u=unbillable e=estimated v=variance

<u>Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Level</u>	<u>Time</u>	<u>Total</u>
<u>Description</u>	<u>Slip#</u>	<u>Matter</u>				
lered Re: Worker's ensation issue thru ember 30, 2001 Copy ached.	32387	cont. BILLED: #16502				

29/01	32388	MJN	NIFL 01-214	\$Expense Item	<u>Qty</u> 1	<u>Amount</u> 605.06	605.06
oice from Porter, Wright, ris & Arthur Re: Services lered Re: Worker's ensation issue thru ober 31, 2001. Copy ached.			BILLED: #16502				

Subtotal	<u>29.80</u>	<u>4,171.75</u>
----------	--------------	-----------------

FOR PROFESSIONAL SERVICES RENDERED:

29.80	<u>\$4,171.75</u>
-------	-------------------

BALANCE NOW DUE

<u>\$4,171.75</u>

LEVENTRY LAW OFFICE
 1397 Eisenhower Boulevard
 Richland Square III, Suite 202
 Johnstown PA 15904
 814-266-1799

National Indoor Football League
 C/O Carolyn Shriver
 600 Loire Avenue
 Lafayette LA 70507

Date January 31, 2002
 Invoice 16809

File No. T 01-214

INVOICE

<u>/ Start Time</u>	<u>Attorney</u>	<u>Rate</u>	<u>Time</u>	<u>Total</u>
<u>Description</u>	<u>Client</u>	<u>Level</u>		
	<u>Slip#</u>	<u>Matter</u>		
.....32530 01/31	MJN NIFL 01-214 General	110.00 1	0.20s	22.00
Telephone conference with Caro on the status of Kers' Compensation.	BILLED: #16809			
.....32540 04/01	MJN NIFL 01-214 General	110.00 1	0.10s	11.00
Preparation of letter to Carolyn on a settlement offer.	BILLED: #16809			
.....32544 05/01	MJN NIFL 01-214 General	110.00 1	0.50s	55.00
Telephone conference with Renee from Schmitt's medical provider; Preparation of documents requested during telephone conferences.	BILLED: #16809			

LEVENTRY & HASCHAK, LLC
Detail Slip Listing

time: s=spent u=unbillable e=estimated v=variance

<u>/ Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Level</u>	<u>Time</u>	<u>Total</u>
<u>Date</u>	<u>Slip#</u>	<u>Matter</u>				
5/01	32545		110.00	1	0.20s	22.00
		MJN				
		NIFL 01-214				
		General				
		BILLED: #16809				
7/01	32551		110.00	1	0.40s	44.00
		MJN				
		NIFL 01-214				
		General				
		BILLED: #16809				
7/01	32552		110.00	1	0.30s	33.00
		MJN				
		NIFL 01-214				
		General				
		BILLED: #16809				
11/01	32571		110.00	1	0.20s	22.00
		MJN				
		NIFL 01-214				
		General				
		BILLED: #16809				
13/01	32778		110.00	1	0.80s	88.00
		MJN				
		NIFL 01-214				
		General				
		BILLED: #16809				

LEVENTRY & HASCHAK, LLC
Detail Slip Listing

me: s=spent u=unbillable e=estimated v=variance

<u>Start Time nce ption</u>	<u>Attorney Client Slip#</u>	<u>Matter</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
.....32778 cont. it of Porter, Wright					
'01	32779				
hone conference with Odham, Mississippi ogs General Manager.	MJN	01-214 General	110.00 1	0.20s	22.00
		BILLED: #16809			
'01	32793				
hone conference with from Monroe, Louisiana e status of NIFL.	MJN	01-214 General	110.00 1	0.20s	22.00
		BILLED: #16809			
'01	32817				
hone conference with from Alabama pedics on the status of claims; Lori from State Orthopedics; and k City Center.	MJN	01-214 General	110.00 1	0.20s	22.00
		BILLED: #16809			
0/01	32825				
ew of Record of eedings from 12-10-01 ings.	MJN	01-214 Workers Comp.	110.00 1	0.30s	33.00
		BILLED: #16809			
1/01	33044				
of Agreement between and NIFL and facts ounding signing of their tract.	MJN	01-214 General	110.00 1	0.60s	66.00
		BILLED: #16809			

LEVENTRY & HASCHAK, LLC
Detail Slip Listing

ime: s=spent u=unbillable e=estimated v=variance

<u>/ Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Level</u>	<u>Time</u>	<u>Total</u>
<u>ence</u>						
<u>ption</u>	<u>Slip#</u>	<u>Matter</u>				
.....33046 /01						
w of three Records of edings from the /01 Hearing; ration of letter to confirming our receipt eir check for Porter.	MJN	NIFL 01-214 General	110.00	1	0.20s	22.00
		BILLED: #16809				
.....33054 /01						
aration time on letter Carolyn Shiver Re: the sions from 12-10-01 ings and decision to further appeals.	MJN	NIFL 01-214 General	110.00	1	0.30s	33.00
		BILLED: #16809				
.....33070 2/02						
phone conference with u Beast medical provider tatus of NIFL claims.	MJN	NIFL 01-214 General	110.00	1	0.30s	33.00
		BILLED: #16809				
.....33073 3/02						
aration time for dicating Committee phone conference.	MJN	NIFL 01-214 General	110.00	1	0.30s	33.00
		BILLED: #16809				
.....33074 3/02						
phone conference with Bureau Adjudicating mittee.	MJN	NIFL 01-214 General	110.00	1	0.50s	55.00
		BILLED: #16809				

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

ime: s=spent u=unbillable e=estimated v=variance

<u>Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Time</u>	<u>Total</u>
<u>ence</u>			<u>Level</u>		
<u>ption</u>	<u>Slip#</u>	<u>Matter</u>			
/02	33087				
	MJN	NIFL 01-214	110.00 1	0.10s	11.00
none conference with adiology center on the s of claims.		General			
		BILLED: #16809			
/02	33092				
ization of letter ining hearing officer's l of coverage.	MJN	NIFL 01-214	110.00 1	0.20s	22.00
		General			
		BILLED: #16809			
/02	33232				
ne conference with Schmitt, J-Dogs Player medical provider for City Diesel Re: status NFL claims.	MJN	NIFL 01-214	110.00 1	0.30s	33.00
		General			
		BILLED: #16809			
/02	33244				
aration time on Zach ers Appeal.	MJN	NIFL 01-214	110.00 1	0.50s	55.00
		General			
		BILLED: #16809			
5/02	33253				
aration time on letter hiver explaining dicating Committee ing; Telephone erence with Tri-City al and Gem City, Medical ers, on NFL claim us, letter to NFL Re: ent.	MJN	NIFL 01-214	110.00 1	0.70s	77.00
		General			
		BILLED: #16809			

LEVENTRY & HASCHAK, LLC
Detail Slip Listing

ime: s=spent u=unbillable e=estimated v=variance

<u>Start Time</u>	<u>Attorney</u>	<u>Client</u>	<u>Rate</u>	<u>Level</u>	<u>Time</u>	<u>Total</u>
		<u>Slip#</u>	<u>Matter</u>			
.....33259 '02						
	MJN	NIFL 01-214	110.00	1	0.30s	33.00
zation of letter to on 1-3-02 icating Committee hone conference.		General				
		BILLED: #16809				
.....33281 /02						
hone conference with on current status of claims.	MJN	NIFL 01-214	110.00	1	0.20s	22.00
		General				
		BILLED: #16809				
.....33288 /02						
r: Next Day Air charge Industrial Commission:	MJN	NIFL 01-214	\$Postage	Qty 1	Amount 14.11	14.11
		BILLED: #16809				
.....33536 3/02						
hone conference with Lyn Shiver on her osal to vendors for a lement.	MJN	NIFL 01-214	110.00	1	0.20s	22.00
		General				
		BILLED: #16809				
.....33543 9/02						
aration time on letter heresa from Walnut ology on the status of g workers compensation ms; Telephone conference Sheri from Billings	MJN	NIFL 01-214	110.00	1	0.30s	33.00
		General				
		BILLED: #16809				

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

/ Start Time

ference scriptio

Attorney

Client

Rate Level

Time

Total

33544
/30/02 MJN 110.00 0.20s 22.00
NIFL 01-214
General
lephone conference with
dical Provider for Sioux
ty Falls on status of BILLED: #16800

.....33585
/13/01

MJN

NIFL 01-214
\$Expense Item

Qty
1

Amount
272 63

272 63

ster Wright Morris and
thur invoice # 681199
ted December 10, 2001 See
tached.

	NIFL 01-214 \$Expense Item	Oty 1	Amount 272.63	272.63
	BILLED: #16809			

..... 33586
10/02

.MJN

NIFL 01-214
\$Expense Item

Qty

Amount
534.49

534 - 49

Wright Morris and
thur invoice # 684160
ited January 18, 2002 See
tached.

	NIFL 01-214 Expense Item	Qty 1	Amount 534.49	534.49
	BILLED: #16809			

Subtotal

8.80

1,789.23

FOR PROFESSIONAL SERVICES RENDERED

80

\$1,789.23

BALANCE NOW DUE

- \$1 789 23

LEVENTRY LAW OFFICE
1397 Eisenhower Boulevard
Richland Square III, Suite 202
Johnstown PA 15904
814-266-1799

National Indoor Football League
C/O Carolyn Shriver
600 Loire Avenue
Lafayette LA 70507

April 18, 2002
Invoice # 16989

File No. T 01-214

INVOICE

		<u>Hours</u>
<u>Workman's Compensation</u>		
02/01/02	TCL Correspondence with Carolyn Shriver Re: RPC Claim.	0.20
02/05/02	MJN Telephone conference with Sheri from the Billings Outlaws Re: status of workers compensation claims.	0.20
02/06/02	MJN Conversation with Alabama orthopedics on status of NFL.	0.10
'07/02	MJN Telephone conference with Mr. Green, Sioux City Player and with medical provider for Sioux City and Gem City Bone & Joint on status of Workers' compensation claims.	0.40
MJN	Preparation time on letter to Shiver Re: Deadline for RPC filing.	0.20
02/11/02	MJN Telephone conference with Shiver Re: payment of bill and retainer and filing RPC suit.	0.20
MJN	Preparation time on letter to Shiver confirming conversation.	0.20
MJN	Telephone conference with Mark from North Monroe Hospital and player Dan Caro, on status of Workers' Compensation claims.	0.20
02/14/02	FBF Meeting with Attorney Leventry and Attorney Nagy; Meeting with Attorney Nagy Re: filing Federal Complaint.	0.25
MJN	Preparation of documents to send to Billings Outlaws per their request; telephone conversation with Zaborac Re: status of claims.	0.30
MJN	Conference with Attorney Leventry and Attorney Fordham on RPC suit.	0.40
02/15/02	MJN Preparation time on suit against RPC	2.10
MJN	Research re: venue, statute of limitations.	0.80
02/18/02	MJN Research in false pretenses cases in Workers' compensation.	0.20
MJN	Research on RICO.	1.50
02/19/02	MJN Research on RICO	1.50

National Indoor Football League

Page 2

		<u>Hours</u>
02/20/02	MJN Telephone conference with Sioux City Medical provider Re: status of NFL claims.	0.10
	MJN Preparation time on filing complaint against RPC.	0.30
	MJN Research on RICO.	0.50
02/21/02	MJN Conference with Attorney Fordham on RICO and NFL.	0.50
	MJN Telephone conference with Attorney Rafferty on Statute of Limitations and Tina from NFL Re: status of RPC suit.	0.30
	MJN Research on commencement of suit provisions.	0.50
	MJN Preparation of timeline of occurrences in workers' compensation case.	0.40
02/22/02	FBF Research Civil RICO Cause of Action and case law Re: pattern of racketeering activity.	1.00
	FBF Research standing, jurisdiction; venue; elements of Civil RICO for Federal Complaint; Research Ohio Law Re: statute of limitations on claim against state agency; research sovereign Immunity Issues; Research Notice to Municipality - Ohio Law.	2.60
	MJN Research on RICO claim for RPC suit.	1.40
02/25/02	MJN Research on standing.	1.20
02/26/02	MJN Research to determine if NFL is bound by venue clause in RPC contract.	0.60
02/27/02	MJN Research on venue clause.	0.80
02/28/02	MJN Research on venue.	1.20
03/01/02	FBF Discussion of Venue and Jurisdiction issues with Attorney Nagy.	0.10
	MJN Review of case law Re: venue and forum selection clauses.	1.10
	MJN Telephone conference with Sherri from Billings Outlaws on status and information we have in our files.	0.10
03/05/02	MJN Telephone conference with Cindy at Alabama Orthopedics and Dennis from Bull Dogs Re: status.	0.20
	MJN Conference with Attorney Leventry Re: venue and forum selection clause.	0.20
03/06/02	MJN Telephone conference with Carolyn Shiver Re: Status of RPC suit.	0.10
03/07/02	MJN Conference with Attorney Leventry Re: Venue and where to file suit.	0.20
03/08/02	MJN Conference with Attorney Fordham Re: Preparation of complaint against RPC.	0.20
03/11/02	MJN Telephone conference with Attorney for Sioux Fall Re: status of NFL.	0.20
	MJN Telephone conference with Attorney Young from Porter, Wright Re: RPC.	0.20

ational Indoor Football League

Page 3

		<u>Hours</u>
3/11/02	MJN Preparation time on statement of facts for NIFL vs. RPC suit.	0.60
3/12/02	MJN Telephone conference with Good Samaritan Medical Provider; and with Open MRI Re: Status of NIFL claims.	0.20
	MJN Research re: whether parties agree to change venue despite a forum selection clause, can the district court enforce a forum selection clause on its own.	0.40
	MJN Telephone conference with Attorney Brian Hall Re: assisting in NIFL vs. RPC.	0.20
	MJN Finalization of statement of facts for RPC.	1.00
3/13/02	MJN Conference with attorney Fordham Re: NIFL vs. RPC.	0.30
	MJN Research on exact court in which NIFL must file against RPC; Telephone conference with Clerk of Courts; and research on Local Rules.	0.80
	MJN Research re: Nuances of Trumbull County District Court Judges.	0.20
	MJN Preparation time on letter to Attorney Hall at Porter Re: RPC suit.	0.20
3/14/02	FBF Review of file and documents; Review RPC Contract; Legal Research Re: venue, Jurisdiction; Ohio State Law Causes of Action; Review Rules and Admission Procedure to Federal Court, Northern District of Ohio.	2.00
3/15/02	FBF Research at the Blair County Courthouse Re: Federal Law Racketeering Threshold.	3.20
	MJN Telephone conference with North Monroe Hospital Re: Status of Claims.	0.10
	TCL Telephone conference with Bernie Caputto Re: jurisdiction of Western District vs. Ohio Jurisdiction of Federal Court.	0.20
3/18/02	FBF Meeting with Attorney Leventry and Attorney Nagy Re: venue - coordinating with an Ohio Firm.	0.25
	FBF Prepare draft of federal complaint; Review and revise draft; add counts of Breach of Contract, and fraud; Review correspondence from Attorney Caputo Re: consent to venue; research Federal District Court Jurisdiction and venue statutes in United States Code.	3.10
	MJN Conference with Attorneys Fordham and Leventry Re: RPC suit.	0.30
	MJN Telephone conference with Wendy at Black Hills Orthopedic; Telephone conference with Carolyn Re: status.	0.30
03/19/02	FBF Review and revise Draft of Federal Complaint.	1.20
	MJN Preparation time on email to Attorney Weber at Porter, Wright Re: status of RPC suit; Telephone conference with Black Hills Orthopedic Re: Status of Suit.	0.40

National Indoor Football League

Page 4

		<u>Hours</u>
03/20/02	FBF Revise Federal Complaint; Complete District Court filing documents - ie Civil Cover Sheet; Waiver of Service of Summons, etc. Telephone call to clerk Re: filing in Johnstown for Pittsburgh case.	1.80
	FBF Finalize Complaint; File at District Court Clerk's office, Johnstown; Correspondence to client; Correspondence to Attorney Caputo Re: Waiver of Summons' Notice of Lawsuit.	1.70
	MJN Research on US District Court for the Western District Forms to submit with Complaint; Review of Complaint against RPC and amount in legal bills NIFL has paid.	1.20
	MJN Telephone conference with NIFL Re: filing and county their headquarters is in and total of medical bills to this point.	0.30
03/22/02	MJN Telephone conference with Michelle Carlson from Montana Re: Montana claims.	0.20
	TCL Telephone conference with the Montana Bureau State Fund of Workers' Compensation Re: lawsuit against RPC.	0.20
03/28/02	MJN Telephone conference with USA Medical Center Re: Status of NIFL claims.	0.20
	MJN Preparation time on master list from NIFL Re: all players injured.	0.50
SUBTOTAL:		<hr/> [43.80 5,097.00]

FOR PROFESSIONAL SERVICES RENDERED:

43.80 \$5,097.00

ADDITIONAL CHARGES:

03/20/02- Complaint filing fee paid to Clerk of Federal District Court paid by our check # 11645	150.00
Total costs	<hr/> \$150.00

TOTAL AMOUNT OF THIS BILL:

\$5,247.00

PREVIOUS BALANCE:

02/26/02- Retainer for payment of Porter Wright Morris & Arthur	-\$3,210.77
	-\$807.12

BALANCE DUE:

\$1,229.11

ational Indoor Football League

Page 5

You Would Like To Pay By VISA/MASTERCARD, Enter The Following Information And Return This
age.

ISA MASTERCARD AMOUNT CHARGED \$ _____
ARD # _____ SIGNATURE _____
XPIRATION DATE _____ (required) _____

Interest will accrue on balances over 30 days old at the rate of 1.5% per month.

LEVENTRY LAW OFFICE
1397 Eisenhower Boulevard
Richland Square III, Suite 202
Johnstown PA 15904
814-266-1799

National Indoor Football League
C/O Carolyn Shriver
600 Loire Avenue
Lafayette LA 70507

June 21, 2002
Invoice # 17556

File No. T 01-214

INVOICE

Hours

Workman's Compensation

4/01/02	MJN	Preparation time on response to Court request for RICO case statement.	1.80
4/02/02	FBF	Review Order from Judge Ambrose Re: filing of RICO statement.	0.25
MJN		Preparation time on RICO case statement Court requested.	1.30
'03/02	MJN	Telephone conference with Attorney from Wyoming Re: status of workers' compensation claims.	0.20
4/04/02	MJN	Telephone conference with Michelle Carlson from Montana State Dept. Re: NFL documents.	0.20
4/08/02	MJN	Telephone conference with Attorney Voigt, Attorney for Tri-City Diesel medical provider.	0.20
4/09/02	MJN	Preparation time on correspondence to Nebraska Medical provider's attorney Re: status of claims and RPC suit and telephone conference with Blackhills Orthopedic Re: the same.	0.30
4/10/02	MJN	Preparation time on response to Federal Court's questions.	2.10
MJN		Telephone conference with Carney Imaging Center, Nebraska; telephone conference with Carolyn Shiver Re: RICO Case Statement.	0.40
4/11/02	MJN	Preparation time on RICO case statement for Court.	2.70
4/12/02	FBF	Review and revise NFL RICO statement for filing; Legal research conspiracy COA under Section 1962 (d); Research liability under 1962 (c); Review of Complaint and proposed changes and amendments.	3.10
MJN		Research re: RICO for RICO Case Statement	1.10
4/15/02	MJN	Finalization of RICO Case Statement.	0.80

National Indoor Football League

Page 2

		<u>Hours</u>
04/22/02	FBF Re: RPC Employer Services- work on preparing amended complaint	1.50
04/24/02	MJN Telephone conference with Louisville Medical Provider Re: status of compensation claims and with Carolyn Shiver Re: Status of RPC suit.	0.30
04/25/02	FBF Work on Amended Complaint; Review Rules for Service and Amendment of Complaint before Answer is served	0.25
	MJN Telephone conference with Marge from USA Medical Center Re: Status of NIFL claims.	0.20
	MJN Conference with Attorney Fordham Re: Amended Complaint against NIFL.	0.30
	MJN Review of Amended complaint against RPC and Telephone conference with Carolyn Shiver Re: Dan D'Alio	0.60
04/29/02	FBF Re: RICO matter- Final Revisions to amended Complaint; Telephone call to Attorney Caputo Re: D'Alio acceptance of service (left message)	1.00
04/30/02	FBF Re: Worker's Comp. matter- Finalize Complaint; Telephone call to/from Attorney Caputo Re: Acceptance of Service; Research Corporate Conspiracy case law to determine if R.P.C. Employer Services can be held liable under conspiracy court with Dan D'Alio	1.25
	FBF Re: RICO matter- File Amended Complaint with U.S. District Court, Clerk of Courts	0.75
05/01/02	FBF Re: Worker's Compensation- Prepare correspondence; Waiver forms and Notices; Forward same to Attorney Caputo	0.25
05/07/02	MJN Review of correspondence Re: Action Potential and Preparation time on response letter.	0.40
05/10/02	MJN Finalization of letter responding to Action Potential Physical Therapy Re: Robert Hulett.	0.40
05/17/02	FBF Prepare correspondence to clerk of District Court Re: filing of Waiver of Summons forms	0.10
05/31/02	MJN Telephone conference with Representative from Montana State Fund Re: status of Workers' Compensation claims	0.20
SUBTOTAL:		<hr/> [21.95 2,583.50]
FOR PROFESSIONAL SERVICES RENDERED:		<hr/> 21.95 \$2,583.50
Interest on overdue balance		\$38.79

National Indoor Football League

Page 3

TOTAL AMOUNT OF THIS BILL:	\$2,622.29
PREVIOUS BALANCE:	\$1,229.11
BALANCE DUE:	<u><u>\$3,851.40</u></u>

Current	30 Days	60 Days	90 Days	120 Days
2,622.29	0.00	1,229.11	0.00	0.00

If You Would Like To Pay By VISA/MASTERCARD, Enter The Following Information And Return This Page.

/ISA _____	MASTERCARD _____	AMOUNT CHARGED \$ _____
CARD # _____	SIGNATURE _____	
EXPIRATION DATE _____	(required) _____	

Interest will accrue on balances over 30 days old at the rate of 1.5% per month.

LEVENTRY & HASCHAK, LLC
1397 Eisenhower Boulevard
Richland Square III, Suite 202
Johnstown PA 15904
814-266-1799

National Indoor Football League
C/O Carolyn Shriver
600 Loire Avenue
Lafayette LA 70507

August 14, 2002
Invoice # 17867

File No. T 01-214

INVOICE

Workman's Compensation

Hours

07/08/02 FBF	Motion to Withdraw Appearance; Correspondence to District Court and opposing counsel	0.25
--------------	--	------

SUBTOTAL:

[0.25 32.50]

General

07/12/02 TCL	Telephone conference to seven (7) Medical Offices Re: status of case	0.60
07/19/02 TCL	Telephone conference with Shawn Re: errors and omissions insurance for RPC	0.20
07/24/02 TCL	Review time on Brief in Response to Defendant's Motion to Dismiss	0.80

SUBTOTAL:

[1.60 240.00]

FOR PROFESSIONAL SERVICES RENDERED:

Interest on overdue balance 1.85 \$272.50

TOTAL AMOUNT OF THIS BILL: \$101.53

PREVIOUS BALANCE: \$374.03

\$3,851.40

National Indoor Football League

Page 2

BALANCE DUE:

\$4,225.43

Current	30 Days	60 Days	90 Days	120 Days
412.82	2,583.50	0.00	1,229.11	0.00

Carolyn,

We need to receive a substantial payment on this invoice. (\$2000.00 minimum by August 15,2002 and \$2000.00 by September 15,2002)

If You Would Like To Pay By VISA/MASTERCARD, Enter The Following Information And Return This Page.

VISA _____	MASTERCARD _____	AMOUNT CHARGED \$ _____
CARD # _____		SIGNATURE _____
EXPIRATION DATE _____		(required) _____

Interest will accrue on balances over 30 days old at the rate of 1.5% per month.

LEVENTRY & HASCHAK, LLC
1397 Eisenhower Boulevard
Richland Square III, Suite 202
Johnstown PA 15904
814-266-1799

National Indoor Football League
C/O Carolyn Shriver
600 Loire Avenue
Lafayette LA 70507

December 4, 2002
Invoice # 18335

File No. T 01-214

INVOICE

		<u>Hours</u>
08/20/02	TCL Correspondence with Carolyn Shiver Re: status of case and preparation of Memorandum relative to Discovery Deposition of Dan D'ilio	0.30
08/27/02	TCL Prepare Notice of Deposition, Certificate of Service and letter to Attorney Caputo for Deposition of Dan Dalio	0.40
08/30/02	TCL Teleconference with Attorney Caputo's secretary to schedule a deposition	0.20
09/02	TCL Returned phone call to Attorney Caputo's office Re: scheduling deposition of Dan D'ilio	0.20
09/04/02	TCL Preparation time on Notice of Deposition and letter to Attorney Caputo Re: Don D'ilio	0.40
09/25/02	TCL Preparation time on request for Production of Documents	0.20
	TCL Preparation time and review of file for a Request for Production of Documents on RPC services	1.80
09/26/02	TCL Preparation time on deposition questions for Dan D'ilio	1.80
	TCL Preparation time on deposition questions and review of file for deposition of Dan D'ilio.	1.20
09/30/02	TCL Preparation time and final edit of Dan D'ilio deposition questions along with a final review of the file.	1.00
	TCL Preparation time and photocopying of exhibits for the Dan D'ilio deposition.	0.60
10/03/02	TCL Prepare for and attend deposition in Pittsburgh	7.00
10/07/02	TCL Preparation time on correspondence to Carolyn Shiver of the NFL Re: Dan D'ilio deposition	0.50
FOR PROFESSIONAL SERVICES RENDERED:		15.60
		\$2,340.00

ational Indoor Football Leaque

Page 2

ADDITIONAL CHARGES:

0/03/02- 160 miles @ .32 per mile	
- Parking in Pittsburgh	51.20
	9.00
Total costs	\$60.20

Interest on overdue balance	\$12.91
-----------------------------	---------

TOTAL AMOUNT OF THIS BILL:	\$2,413.11
-----------------------------------	-------------------

PREVIOUS BALANCE:

9/17/02- Payment ck 1195 - thank you	\$4,225.43
	-\$3,851.40

BALANCE DUE:	\$2,787.14
---------------------	-------------------

Current	30 Days	60 Days	90 Days	120 Days
2,400.20	0.00	0.00	272.50	114.44

Carolyn,

We need to receive a substantial payment on this invoice. (\$2000.00 minimum by August 15,2002 and \$2000.00 by September 15,2002)

LEVENTRY & HASCHAK, LLC
1397 Eisenhower Boulevard
Richland Square III, Suite 202
Johnstown PA 15904
814-266-1799

National Indoor Football League
C/O Carolyn Shriver
600 Loire Avenue
Lafayette LA 70507

December 10, 2002
Invoice # 18532

File No. T 01-214

INVOICE

General

		<u>Hours</u>
10/23/02	TCL Phone conference with law firm of Ziegman & Speegle in Mobile, AL Re: the suit by an individual player against the Mobile team	0.20
10/25/02	TCL Phone conference to the NFL offices Re: the suit in Mobile, AL Telephone conference with Medical Group from Louisiana Re: status of case in Federal Court	0.20
10/31/02	TCL Phone conference with a representative of Paris Robinson, one of the players who has \$6,000.00 worth of claims against the NFL	0.20
11/19/02	TCL Phone conference with Great Plains Radiology Re: unpaid balances owed by the Diesal football team	0.20
11/25/02	TCL Phone conference with Paul Brown Re: the collection for the unpaid bills for William James, a player for the Mobile Alabama franchise	0.30

SUBTOTAL:

[1.30 195.00]

FOR PROFESSIONAL SERVICES RENDERED:

1.30 \$195.00

PREVIOUS BALANCE:

12/03/02- Payment -ck 1259- thank you	\$2,787.14
12/03/02- Credit finance charges billed in error	-\$2,783.82
	-\$3.32

TOTAL PAYMENTS:

-\$2,787.14

National Indoor Football League

Page 2

BALANCE DUE:

\$195.00

LEVENTRY & HASCHAK, LLC
1397 Eisenhower Boulevard
Richland Square III, Suite 202
Johnstown PA 15904
814-266-1799

National Indoor Football League
C/O Carolyn Shriver
600 Loire Avenue
Lafayette LA 70507

February 13, 2003
Invoice # 18900

File No. T 01-214

INVOICE

General

		<u>Hours</u>
12/02/02	TCL Letter to Attorney Paul Brown in Mobile, Alabama Re: the collection for William James	0.20
12/19/02	TCL Correspondence with Carolyn Shiver Re: deposition and settlement figures	0.20
13/03	TCL Phone conference with Greg Albright player for Tri-city Diesel Re: the status of the NFL and RPC case	0.20
01/29/03	TCL Phone conference with Sunbelt Rehabilitation in Mississippi Re: John Seymour	0.20
TCL	Phone conference with Beaver Anesthesia Re: John Schmidt	0.20
SUBTOTAL:		[1.00 150.00]
FOR PROFESSIONAL SERVICES RENDERED:		1.00 \$150.00
PREVIOUS BALANCE:		\$195.00
01/03/03-	Payment -ck 1277- thank you	-\$195.00
BALANCE DUE:		\$150.00

LEVENTRY & HASCHAK, LLC
1397 Eisenhower Boulevard
Richland Square III, Suite 202
Johnstown PA 15904
814-266-1799

National Indoor Football League
C/O Carolyn Shriver
600 Loire Avenue.
Lafayette LA 70507

April 15, 2003
Invoice # 19651

File No. T 01-214

INVOICE

		<u>Hours</u>
	<u>General</u>	
)2/14/03	TCL Phone conference with Kevin Stanley, former player of the Wyoming Calvary, Re: unpaid medical bills and status of NFL case	0.20
)2/27/03	TCL Phone conference with the open MRI clinic in Mississippi Re: claims for unpaid services	0.20
	SUBTOTAL:	<hr/> [0.40 60.00]
	FOR PROFESSIONAL SERVICES RENDERED:	<hr/> 0.40 \$60.00
	PREVIOUS BALANCE:	
04/07/03-	Payment -ck 1323- thank you	\$150.00
		-\$150.00
	BALANCE DUE:	<hr/> \$60.00
		<hr/> <hr/>

LEVENTRY & HASCHAK, LLC
1397 Eisenhower Boulevard
Richland Square III, Suite 202
Johnstown PA 15904
814-266-1799

National Indoor Football League
C/O Carolyn Shriver
600 Loire Avenue
Lafayette LA 70507

June 13, 2003
Invoice # 20209

File No. T 01-214

INVOICE

General

		<u>Hours</u>
04/09/03	TCL Phone conference with Carolyn Shiver Re: status of case	0.30
04/11/03	TCL Phone conference with Dan Hartnett Re: the status of case	0.20
04/15/03	TCL Letter to Attorney Caputo Re: contacting insurance adjuster	0.20
04/21/03	TCL Phone conference with Teresa from Laramie Wyoming Orthopedic Hospital Re: former NFL player, Hatten Nkrumbah	0.40
4/25/03	TCL Phone conference with Greg Albright Re: status of case	0.20
05/06/03	TCL Correspondence with Federal Court Clerk Re: status of Preliminary Objections and correspondence with Michael Seymour, counsel for the insurance company representing employer services	0.40
05/14/03	TCL Phone conference with Coastal MRI Re: collection case	0.20
05/15/03	TCL Review of Memorandum, Opinion and Order from the United States District Court for Western Pa	0.20
05/16/03	TCL Correspondence with Carolyn Shiver Re: Court Order and Answer	0.20
05/29/03	TCL Phone conference with Judge McVerry's office Re: the trial management conference	0.20

SUBTOTAL:

[2.50 \$375.00]

FOR PROFESSIONAL SERVICES RENDERED:

2.50 \$375.00

Interest on overdue balance

\$1.75

TOTAL AMOUNT OF THIS BILL:

\$376.75

National Indoor Football League

Page 2

PREVIOUS BALANCE:

BALANCE DUE:	\$60.00
	<hr/>
	\$436.75
	<hr/>

Current	30 Days	60 Days	90 Days	120 Days
376.75	60.00	0.00	0.00	0.00

Leventry, Haschak & Rodkey, LLC

1397 Eisenhower Boulevard
 Richland Square III, Suite 202
 Johnstown, PA 15904
 Ph: 814-266-1799
 Fax: 814-266-5108

National Indoor Football League
 600 Loire Avenue
 Lafayette, LA 70507

Attn: Carolyn Shiver

August 31, 2003
 Billing thru Aug 31/03
 Timothy C. Leventry
 Inv #: 2903
 File #: 01-214-01

INVOICE

Date	Atty	Hours
un-05-03	TCL Review file with regard to responding to counterclaim	0.50
un-06-03	TCL Review Trial Management Schedule and telephone conference with Attorney Michael Seymour from the insurance company Re: Trial Management Schedule and preliminary preparation of same TCL Review scheduling order for trial management conference	0.60 0.20
	TCL Review Dan D'Alio deposition; review termination correspondence; review service agreement; review proposal; review RPC payroll records; review various correspondences between RPC and NIFL; review the Ohio Bureau of Worker's Comp appeal's file; and review the Ohio Bureau of Worker's Comp doc's in prep for response to the counterclaim TCL Prep time on a response to counterclaim	4.50 0.50
un-09-03	TCL Preparation time on Answer to Affirmative Defenses, including Counterclaim TCL Preparation time on Answer to Counterclaim	0.50 3.00
un-10-03	TCL Prep time on a final draft of the Reply to Counterclaim	0.70

TCL Edit reply to Counterclaim

0.60

TCL File reply to Counterclaim in the Federal Court

0.30

Jun-11-03

TCL Letter to Carolyn Shiver Re: status report for July 11, 2003

0.50

Jun-12-03

TCL Preparation time on correspondence to Carolyn Shiver

0.20

Jun-16-03

TCL Prep time for the pre-trial conference

0.40

Jun-18-03

TCL Attend Case Management Conference in Pittsburgh Federal Court for Judge McVerry

4.30

TCL Correspondence with Carolyn Shiver Re: Case Management and her deposition

0.20

Jun-19-03

TCL Phone conference with Open MRI Re: the status of case

0.20

Jun-20-03

TCL Phone conference with Montana State Worker's Compensation Fund Re: the unpaid \$6,000.00 owed to them

0.40

Jun-23-03

TCL Prep time on Praecipe to Federal Court to opt out of arbitration

0.30

Jun-24-03

TCL Schedule Shiver Deposition and prep time of notice of deposition

0.50

Jul-09-03

TCL Prep time on letter to Attorney Guerro Re: Kareem Vance's judgment

0.60

15-03

TCL Review case management order and preparation time on disclosure statement pursuant to federal rule of civil procedure 26(a)(1)

0.50

	TCL Phone conference with Becky at Great Plains Radiology regarding status of case	0.30
	TCL Preparation time on letter to Great Plains Radiology regarding status of case	0.30
Jul-16-03	TCL Phone conference with CJ Hill with Christus Health regarding Christopher Lazard's unpaid medical bills.	0.40
	TCL Phone conference with Open MRI in Ocean Springs, Mississippi regarding unpaid medical bills.	0.20
Jul-17-03	TCL Preparation time on letter to Santco regarding unpaid claims for several NFL players.	0.30
Jul-29-03	TCL Preparation of correspondence to Carolyn Shiver Re: deposition and settlement	0.40
	TCL Prepare for and attend deposition in Pittsburgh at Attorney Seymour's office Re: Worker's Compensation Claim, including pre Deposition conference with Carolyn Shiver to prepare for said deposition and Post meeting conference with attorneys relative to legal issues and settlement- Actual Meeting Time- 5 Hours/Travel Time- 3 Hours @ 1/2 time	6.50
Jul-31-03	TCL Phone conference with Greg Albright, former player, regarding the status of case.	0.30
	Totals	
		28.20
		\$4,230.00

DISBURSEMENTS

Jun-18-03	Parking	8.00
Jul-29-03	150 miles @ .32 cents per mile	48.00
	150 miles @ .32 cents per mile	48.00
	Parking	9.00
	Totals	
		\$113.00
	Total Fee & Disbursements	
	Previous Balance	\$4,343.00
	Interest Due	436.75

Balance Now Due

\$4,779.75

Leventry, Haschak & Rodkey, LLC

1397 Eisenhower Boulevard
 Richland Square III, Suite 202
 Johnstown, PA 15904
 Ph: 814-266-1799
 Fax: 814-266-5108

National Indoor Football League
 600 Loire Avenue
 Lafayette, LA 70507

Attn: Carolyn Shiver

October 27, 2003
 Billing thru Oct 27/03
 Timothy C. Leventry
 Inv #: 3235
 File #: 01-214-01

INVOICE

Date	Atty		Hours
Aug-05-03	TCL	Preparation time on letter to Ann Shannon, of the Ohio BWC, regarding the depositions of Marty Herf and Rex Blateri.	0.40
Sep-02-03	TCL	Phone conference with Southern Medical Business Services (SMBS), bill collection agency for Springhill Memorial Hospital in Mobile, Alabama, regarding unpaid medical bills for Dominicke Haston; preparation of correspondence along with copies of pleadings to SMBS.	0.70
Sep-08-03	TCL	Phone conference with Mike Travis, Litigation Director, Ohio Bureau of Workers Comp., regarding depositions of Marty Herf and Rex Blateri.	0.30
Sep-10-03	TCL	Phone conference with Greg Albright regarding status of case.	0.20
Sep-12-03	TCL	Phone conference with Good Samaritan Hospital regarding former player, Greg Albright's, unpaid medical bills. Preparation of correspondence to same.	0.30
Sep-16-03	TCL	Phone conference with Mike Travis from the Ohio BWC regarding coordinating depositions in Columbus, Ohio.	0.20
Sep-17-03	TCL	Phone conference with Jamie, from Alabama Sports Medicine in Mobile, Alabama, regarding unpaid medical bills. Preparation of correspondence regarding same.	0.40
Sep-18-03	TCL	Phone conference with Sheila from Open MRI in Mobile, Alabama regarding the potential for settlement in the NFL case.	0.20

ep-23-03	TCL Phone conference - two phone conferences with Mike Travis regarding the suitability of October 10 or 6, 2003 for depositions.	0.20
ep-25-03	TCL Phone conference with Alabama Orthopedic Services regarding unpaid bills.	0.30
ep-30-03	TCL Preparation time on deposition notices and cover letter to Marty Herf, Rex Blateri, Attorney Caputo and Attorney Seymour.	0.50
Totals		3.70
		\$555.00

DISBURSEMENTS

Oct-14-03	UPS Overnight Letter	15.00
Totals		\$15.00

Total Fee & Disbursements

Previous Balance	\$570.00
	4,779.75

Oct 24/03 Payment: Trust Disbursement 9/30/03	- 5,334.75
Oct 27/03 Payment: Trust Disbursement	- 15.00
Interest Due	\$0.00

Balance Now Due

\$0.00

TRUST STATEMENT

	Disbursements	Receipts
Sep-24-03	Received From: NFL	
	Check # 1505 Retainer	6,000.00
Oct-07-03	Paid To: David Klementik	
	Charter flight to Columbus OH	500.00
Oct-24-03	Paid To: Leventory & Haschak, LLC	
	Trust Disbursement 9/30/03	5,334.75
-27-03	Paid To: Leventory & Haschak, LLC	
	Trust Disbursement	15.00

Total Trust	\$5,849.75	\$6,000.00
-------------	------------	------------

Trust Balance	\$150.2
----------------------	----------------

Leventry, Haschak & Rodkey, LLC

1397 Eisenhower Boulevard
 Richland Square III, Suite 202
 Johnstown, PA 15904
 Ph: 814-266-1799
 Fax: 814-266-5108

National Indoor Football League
 600 Loire Avenue
 Lafayette, LA 70507

Attn: Carolyn Shiver

November 3, 2003
 Billing thru Nov 03/O3
 Timothy C. Leventry
 Inv #: 3254
 File #: 01-214-01

INVOICE

Date	Atty	Hours
Nov-03-03	TCL Anderson Reporting Service	

Totals	0.00	\$884.73
Total Fee & Disbursements		\$884.73
Interest Due		\$0.00

Balance Now Due	\$884.73
------------------------	-----------------

TRUST STATEMENT

	Disbursements	Receipts
Sep-24-03	Received From: NFL	
	Check # 1505 Retainer	6,000.00
Oct-07-03	Paid To: David Klementik	500.00
	Charter flight to Columbus OH	
Oct-24-03	Paid To: Leventry & Haschak, LLC	5,334.75
	Trust Disbursement 9/30/03	
Oct-27-03	Paid To: Leventry & Haschak, LLC	15.00
	Trust Disbursement	
	Total Trust	\$5,849.75
		\$6,000.00
	Trust Balance	

eventry, Haschak & Rodkey, LLC

1397 Eisenhower Boulevard
 Richland Square III, Suite 202
 Johnstown, PA 15904
 Ph: 814-266-1799
 Fax: 814-266-5108

National Indoor Football League
 500 Loire Avenue
 Lafayette, LA 70507

Attn: Carolyn Shiver

December 30, 2003
 Billing thru Dec 30/03
 Timothy C. Leventry
 Inv #: 3341
 File #: 01-214-01

INVOICE

Date	Atty	Hours
Oct-01-03	TCL Reviewed letter from Attorney Seymour regarding Production of Documents and Preparation time on same	1.20
Oct-03-03	RJS Preparation time for the 10-6-03 depositions of Marty Herf and Rex Blateri; review documents and preparation of questions.	3.00
Oct-06-03	TCL Finalization of preparation and attendance Attend depositions in Columbus, Ohio for Marty Herf and Rex Blateri from the Ohio Bureau of Workers' Compensation	6.30
	RJS Phone conference with Anderson Court Reporting regarding providing a reporter for the deposition of Marty Herf and Rex Blateri.	0.20
Oct-08-03	TCL Preparation of time on correspondence to Attorney Nelson regarding Brian Mills case.	0.20
Oct-13-03	TCL Review time on doing Motion to extend the Case Management Agreement.	0.30
Oct-17-03	TLG Meeting with Atty Leventry Re: medical bills outline	0.25
	TLG Preparation time on medical bills detail for Discovery	2.00
Oct-20-03	TLG Preparation time on medical bills detail for Discovery	2.60

re #: 3341
ct-21-03

TLG Preparation time on medical bills detail for Discovery

3.10

Oct-27-03	TCL	Preparation of correspondence to Michael Seymour and Bernard Caputo, counsel for RPC and Dan D'Alio regarding settlement.	1.20
Nov-03-03	TCL	Finalization of letter regarding settlement to Michael Seymour and preparation of correspondence to Carolyn Shiver regarding same.	0.30
Nov-05-03	TL	Phone conference with Mobile Orthopedics regarding the status of the case.	0.30
	RJS	Phone conference with Carolyn Shiver regarding the offer letter RPC.	0.40
Nov-07-03	TL	Preparation time on letter to the Attorneys for Brian Mills outlining our position with respect to the NFL's liability.	0.50
Nov-08-03	TCL	Preparation of time on correspondence to Attorney Nelson regarding Brian Mills case.	0.20
Nov-20-03	TL	Phone conference with Open MRI regarding the unpaid medical bills for the Mississippi Firedogs.	0.40
	Totals		22.45
			\$3,158.25

DISBURSEMENTS

Oct-06-03	Cab fare to and from airport	40.00
	Travel to and from Columbus, Ohio via private charter (I chose to travel to Columbus by private charter and share the cost of same because my partner was going to Chicago, IL on the same day. If I had been required to drive to Columbus, it would have taken 10 hours of travel time at half my hourly rate which would have been approximately \$750.00 plus hotel - \$75.00 and mileage - \$150.00 with a total of \$975.00)	600.00
	Totals	
		\$640.00
	Total Fee & Disbursements	
	Previous Balance	\$3,798.25
		884.73

Interest Due

\$0.00

Balance Now Due**\$4,532.73****TRUST STATEMENT**

	Disbursements	Receipts
Sep-24-03	Received From: NFL	
	Check # 1505 Retainer	6,000.00
Oct-07-03	Paid To: David Klementik	500.00
	Charter flight to Columbus OH	
Oct-24-03	Paid To: Leventry & Haschak, LLC	5,334.75
	Trust Disbursement 9/30/03	
Oct-27-03	Paid To: Leventry & Haschak, LLC	15.00
	Trust Disbursement	
Dec-30-03	Paid To: LEVENTRY, HASCHAK, RODKE	150.25
	Payment for invoice: 3341	
	 Total Trust	 <hr/> \$6,000.00
		<hr/> \$6,000.00
	 Trust Balance	 <hr/> \$0.00

Leventry, Haschak & Rodkey, LLC

1397 Eisenhower Boulevard
 Richland Square III, Suite 202
 Johnstown, PA 15904
 Ph: 814-266-1799
 Fax: 814-266-5108

National Indoor Football League
 600 Loire Avenue
 Lafayette, LA 70507

Attn: Carolyn Shiver

April 16, 2004
 Billing thru Apr 16/04
 Timothy C. Leventry
 Inv #: 5103
 File #: 01-214-01

INVOICE

Date	Atty	Hours
Dec-16-03	TCL Telephone call w/Michael Seymour regarding settlement and preparation time on facsimile correspondence regarding settlement and Demand Letter.	0.30
Dec-18-03	TL Phone conference with Alabama Orthopedics regarding the status of the NFL case.	0.20
Dec-22-03	TCL Correspondence with Attorney Bernard Caputo regarding depositions.	0.20
	TCL Correspondence with Attorney Bernard Caputo regarding Alphonsus Olieh case.	0.20
	RJS Phone conference with Greg Albright regarding the status of the case.	0.20
Dec-23-03	JG Assemble file documents of NFL for preparation of admissions.	0.30
Dec-29-03	TL Preparation time on Request for Admissions directed to RPC Employer Services.	0.90
	JG Research on Federal requirements for a Request for Admissions including substantive law and evidentiary issues.	0.60
Dec-30-03	TL Preparation time on case update to Carolyn Shiver dated 12-30-03.	0.60

Dec-31-03	JG	Review file documents and exhibits; begin Request for Admissions.	0.80
Jan-02-04	JG	Preparation time on Request for Admissions for pending litigation in NFL case	1.00
Jan-02-04	JG	Continued preparation on Request for Admissions	0.80
Jan-05-04	TCL	Preparation of Request for Admissions.	0.50
	TL	Edit Request for Admissions.	0.30
	JG	Continued preparation of Request for Admissions; assemble of all documents and exhibits for attachment.	0.80
Jan-06-04	TCL	Preparation time on Request for Admissions	0.30
	TL	Preparation of exhibits for the Request for Admissions.	0.40
	JG	Complete preparation of finalized Request for Admissions and labeling of exhibits	0.30
Jan-07-04	TL	Preparation time on Exhibit Packet for the Request for Admissions directed to Attorneys Seymour and Caputo.	0.30
	JG	Final preparation of Request for Admissions and accompanying exhibits.	0.20
Jan-08-04	TCL	Preparation for and attend deposition of Paul Litwalk w/Attorney Michael Seymour and Attorney Bernard Caputo.	3.40
	TL	Prepare and organize materials and exhibits for the deposition of Paul Litwalk.	1.50

	TL	Research re: Federal court rules regarding the filing of a Request for Admissions with the court for its records.	0.20
	JG	Searched File documents for JDogs 2001 schedule for deposition	0.20
an-12-04	TCL	Correspondence with Team Owners; preparation of damage list and general issues regarding Trial.	0.20
an-13-04	JG	Review file documents and draft Motion for a Discovery Continuance	0.30
	RJS	Phone conference with Shawn Kibodeaux regarding clarification of the Request for Production of Documents issued by Attorney Seymour to the NFL.	0.30
Jan-14-04	JG	Complete Motion for a Discovery Continuance; phone call to Defendants' attorneys regarding same; preparation of facsimile to Defendants' attorneys for review and signature.	0.60
Jan-23-04	TL	Preparation time on letter to Attorney Guerrero regarding Kareem Vance of the Bayou Beast.	0.40
Jan-29-04	TL	Phone conference with Alabama Orthopedic regarding the status of the case.	0.20
	TL	Phone conference with Open MRI regarding the status of the case.	0.30
Feb-11-04	RJS	Review documents sent to Attorney Seymour for the Request for Production of Documents.	2.00
Feb-12-04	RJS	Complete review and preparation of documents relative to Attorney Seymour's request for production of documents.	2.80
Feb-13-04	TCL	Review time on documentation prepared for Production of Documents and correspondence w/Michael Seymour regarding said production.	0.50
	TL	Preparation time on letter to Sporthopedics in Oregon relative to John Avalos, who is a former NFL player.	0.30

eb-18-04	RJS	Final review of documents sent to Attorney Seymour for the Request for production of documents; review copies to ensure LHRK has copies of all documents mailed.	1.00
eb-19-04	TL	Review documents sent by the Ohio Bureau of Workers' Compensation; preparation time on letter to Attorney Seymour regarding same.	1.30
eb-20-04	TL	Phone conference with Sunbelt Rehabilitation regarding John Seymour, a former NIFL player; preparation of letter to Sunbelt Rehabilitation regarding same.	0.50
eb-20-04	TL	Preparation time on letter to Santco regarding the recent developments in the case.	0.30
eb-27-04	RJS	Preparation time on pretrial narrative.	2.00
Mar-01-04	TL	Complete witness list; pretrial narrative and exhibits list.	1.00
Mar-01-04	RJS	Phone conference with League offices regarding the requirement of a list of representatives from each team who would testify relative to business records.	0.20
Mar-02-04	RJS	Prepare list of witnesses for the Pretrial Statement.	0.30
Mar-03-04	TCL	Preparation of Pre-trial Narrative.	0.40
Mar-08-04	TL	Final review of Pretrial Narrative and placement of same in final form.	0.40
Mar-08-04	RJS	Travel time to the Federal Courthouse and filing of Pretrial Narrative.	0.50
Mar-08-04	TL	Review RPC's Admissions and deposition transcripts to determine if summary judgment is an option.	0.50
Mar-10-04	TL	Preparation time on letter to Attorney Jackson regarding his client, John McCorvey's, suit against the NIFL and Carolyn Shiver.	0.40

	RJS	Phone conference with Carolyn Shiver regarding the potential default judgment to be entered in the John McCorvey case.	0.40
Mar-15-04	TL	Preparation time on letter to Attorney Bennett regarding the status of the NFL suit and request to him to drop the NFL as a Plaintiff in his suit on behalf of Alphonsus Olieh.	0.30
	TL	Preparation time on letter to Attorney Beard regarding his client's (Mid-State Orthopaedic in Alexandria Louisiana) claim against the NFL for its unpaid bill.	0.30
Mar-16-04	TL	Preparation time on correspondence to the Montana State Fund regarding an update to the status of the NFL case.	0.30
	TL	Preparation time on correspondence to Attorney Burrell regarding Emmanuel Bentley's unpaid workers' compensation claims.	0.30
Mar-17-04	TL	Phone conference with Attorney Clinton in Mobile regarding the status of the NFL case.	0.20
	RJS	Preparation time on letter to Attorney Clinton regarding specific details of the NFL v. RPC suit and regarding the statute of limitations running on his client's claim.	0.30
Mar-26-04	TL	Preparation time on letter to Carolyn Shiver regarding the John McCorvey default judgment.	0.30
Mar-30-04	TL	Preparation time on correspondence with Steve Jacobs of Stokes and Clinton of Mobile, Alabama regarding filing a lawsuit against Dominick Haston, who is a former player for the Mobile Seagulls.	0.30
	RJS	Phone conference with Dominick Haston, former Mobile Seagulls player, regarding a potential suit against him for unpaid medical bills.	0.40
Mar-31-04	RJS	Phone conference with Sheila from Open MRI in Mississippi regarding the status of the NFL case.	0.30

Totals

34.60

\$4,775.00

BURSEMENTS

Feb-13-04

UPS Overnight Letter

50.00

Totals

Total Fee & Disbursements

Previous Balance

\$4,825.00

Interest Due

4,532.73

\$0.00

Balance Now Due\$9,357.73**TRUST STATEMENT****Disbursements Receipts**

Sept-24-03	Received From: NFL		
	Check # 1505 Retainer		6,000.00
Oct-07-03	Paid To: David Klementik	500.00	
	Charter flight to Columbus OH		
Oct-24-03	Paid To: Leventry & Haschak, LLC	5,334.75	
	Trust Disbursement 9/30/03		
Oct-27-03	Paid To: Leventry & Haschak, LLC	15.00	
	Trust Disbursement		
Dec-30-03	Paid To: LEVENTRY, HASCHAK, RODKE	150.25	
	Payment for invoice: 3341		
	Total Trust	<u><u>\$6,000.00</u></u>	<u><u>\$6,000.00</u></u>

Trust Balance\$0.00

Leventry, Haschak & Rodkey, LLC

1397 Eisenhower Boulevard
 Richland Square III, Suite 202
 Johnstown, PA 15904
 Ph: 814-266-1799
 Fax: 814-266-5108

National Indoor Football League
 600 Loire Avenue
 Lafayette, LA 70507

June 17, 2004
 Billing thru Jun 17/04
 Timothy C. Leventry
 Inv #: 5497
 File #: 01-214-01

Attn: Carolyn Shiver

INVOICE

Date	Atty	Description	Hours
Apr-05-04	RJS	Review the expert report prepared by Brian Brittain relative to Ohio coverage and review deposition testimony of Rex Blateri and Marty Herf relative to coverage issues.	1.50
Apr-06-04	RJS	Preparation time on letter to Rex Blateri, Marty Herf and Michael Travis explaining Brian Brittain's expert opinion and requesting a written commentary to respond to Mr. Brittain's analysis.	1.20
Apr-07-04	RJS	Phone conference with Alabama Orthopedic regarding the status of the case and the upcoming pretrial conference.	0.30
Apr-08-04	TCL	Preparation of correspondence to Rex Ballarti and Marty Herf regarding opinion to contrast Mr. Brittains' expert opinion.	0.30
Apr-15-04	RJS	Phone conference with Maureen Hiltz regarding the unpaid medical claims for John Schmidt.	0.30
	RJS	Preparation time on letter to Marueen Hiltz regarding John Schmidt's unpaid medical bills to HVHS.	0.20
Apr-16-04	TL	Research regarding the Third Circuit's interpretation of the needed elements support a claim under RICO (1926(a)); research regarding the standard for summary judgment and standard by which a court will review a plaintiff's pleading under 1926(a).	3.00
Apr-18-04	TL	Preparation time on Counterstatement of the Facts and preparation time on the Standard of Review sections of the Brief in Opposition to Motion for Summary Judgment.	1.80